[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002

through 09/30/2002

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Type Type Violation Sequence **Program** Occurred Order Id Action Date

Region: 9

Program Type: CONSTW

ogram Type:	CONST	I V			
Agency/Facility/WI	OID: CA	LTRANS/125 NAVAJO	- GROSSMON	T COLLEGE/9 S11010	10734
118319	PRMC	NA	N	CONSTW	08/29/2002
Description:		Violation of Caltrans Perm	t condition to fol	low requirements of the G	General Construction Permit.
Discharger Cor Action:	rective				
Comments:		Failure to designate an are	a for vehicle fue	ling maintenance and was	ashing.
118321	PRMC	NA	N	CONSTW	08/29/2002
Description:		violation of Caltrans Permi	condition to foll	ow the COnstruction Pern	rmit
Discharger Cor Action:	rective				
Comments:		No weather triggered action	n plan for active	slopes being worked on a	and no supplies on hand to implement such a plan.
Agency/Facility/WI	OID: CC	ORKY MCMILLEN COM	ST SVC/VIST	A PACIFICA/9 37S314	4414
114547	PRMC	NA	N	CONSTW	07/15/2002
Description:		Failure to Implement / Mai Pursuant to Water Quality			on B 8:
Discharger Cor Action:	rective	After the inspection, the su	perintendent im	mediately ordered staff to	o examine and maintain the storm drain inlets.
Comments:		Random storm drains on t	ne site needed n	naintenance.	

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: CONSTW** Agency/Facility/WDID: METRO TRANSIT DEVELOPMENT BD/MISSION VALLEY EAST LIGHT RAIL/9 37S315837 OTHR CONSTW 119535 PRMC 08/26/2002 58044 LTR 09/17/2002 58043 NOV 09/17/2002 **Description:** MTDB violations of Const Permit observed in field on 8-21-2002 & 8-26-2002 for discharges to MS4 inlets, SD River & Alvarado Creek and using Alvarado Creek as a structural BMP to capture sediment. Project is the extension of the Trolley line. **Discharger Corrective** Action: Comments: Agency/Facility/WDID: ROBINHOOD RIDGE MATER LLC/VISTA PACIFICA BY MCMILLIN/9 37S314414 **PRMC** 114546 NA CONSTW 07/15/2002 Failure to Implement / Maintain Best Management Practices **Description:** Pursuant to Water Quality Order NO. 99-08, Section A.5.b.(4) Within one week a designated site will be set aside for vehicle maintenance and fueling, with appropriate BMPs. **Discharger Corrective** Action: On-Site Superintendent did not have a designated area for vehicle maintenance and fueling. **Comments:**

Agency/Facility/WDID: SHEA HOMES L.P./CANYON VIEW ESTATES/9 30S316659

122406 PRMC NA N CONSTW 09/04/2002 59483 LTR 09/12/2002 59482 NOV 09/12/2002

Description: Violations of General Construction Permit. Failure to develop/implement an adequate SWPPP. Failure to implement BMPs. Tracking of sediment. Inadequate sediment control BMPs during dry season, inlets not protected.

season, inlets not protected.

Discharger Corrective Action:

Comments: Site brought to staff's attention by inspectors for the City of Aliso Viejo.

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: DOD** Agency/Facility/WDID: OTAY MESA VENTURES I LLC/RIO OTAY INDUSTRIAL PARK/9 37S015817 07/02/2002 116931 RPT ANLY Ν DOD 07/02/2002 55552 NSW Non-submittal of Industrial Storm Water Annual Report **Description: Discharger Corrective Action: Comments:** Drive-by inspection (9/6/02) confirmed nonexistent facility Facility is Omar REndering, waste management unit and Order No. 97-40 requires coverage under the GISWP, JRP 10/21/02 **Program Type: INDSTW** Agency/Facility/WDID: 22ND DIST AGRICULTURAL ASSOC/DEL MAR FAIRGROUNDS/RACETRACK/9 37S001942 122661 **PRMC** NA Ν **INDSTW** 09/09/2002 59723 LTR 10/11/2002 59722 NOV 10/11/2002 Failure to implement adequate storm water BMPs and prohibit illicit discharge **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: ALLIANT FOOD SERVICE/ALLIANT FOOD SERVICE/9 37S009265 **RPT ANLY** INDSTW NSW 116222 Ν 07/02/2002 55262 07/02/2002 **Description:** Non-submittal of 2001-2002 Industrial Storm Water Report Submittal of 2001-2002 annual storm water report and NOT on 9/1702; facility closed 4/02 **Discharger Corrective** Action: **Comments:** Drive-by inspection (9/6/02) confirmed facility is closed. NOT submitted, no further action taken

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: INDSTW** Agency/Facility/WDID: AMERON, INC./AMERON CONC & STEEL PIPE GROUP/9 37S004358 ANLY INDSTW 07/02/2002 07/02/2002 116133 **RPT** Ν 55196 NSW Non-submittal of 2001-2002 annual storm water report **Description: Discharger Corrective** Submittal of 2001-2002 annual storm water report on 8/15/02 on RB9 **Action: Comments:** No further action taken Agency/Facility/WDID: BRINK'S INC./BRINKS INC/9 37S014997 116928 **RPT ANLY** Ν INDSTW 07/02/2002 55562 NSW 07/02/2002 Non-submittal of Industrial Storm Water Annual Report **Description: Discharger Corrective** Submittal of 2001-2002 annual storm water report on 8/29/02 to RB9 Action: **Comments:** No further action taken Agency/Facility/WDID: CLEATOR CORPORATION/CLEATOR CORPORATION/9 37S004338 116130 **RPT ANLY** Ν INDSTW 07/02/2002 55194 NSW 07/02/2002 Non-submittal of 2001-2002 annual storm water reports **Description:** Submittal of 2001-2002 annual storm water report on 8/16/02 to RB9 **Discharger Corrective** Action: **Comments:** No further action taken

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: INDSTW** Agency/Facility/WDID: CRAFTSTONES/CRAFTSTONES/9 37S003047 ANLY INDSTW 07/02/2002 07/02/2002 116122 **RPT** Ν 55192 NSW Non-submittal of 2001-2002 annual storm water report **Description: Discharger Corrective** Submittal of 2001-2002 annual report on 9/6/02 to RB9 **Action: Comments:** No further action taken Agency/Facility/WDID: F J WILLERT CONT CO INC/F J WILLERT CONT CO INC/9 37S016993 116939 **RPT ANLY** Ν INDSTW 07/02/2002 55561 NSW 07/02/2002 Non-submittal of Industrial Storm Water Annual Report **Description: Discharger Corrective** Submitted 2001-2002 annual storm water report on 8/27/02 to RB9 Action: **Comments:** No further action taken Agency/Facility/WDID: HAWTHORNE MACHINERY CO/SAN JUAN RENT IT SERVICE/9 37S005928 116212 **RPT ANLY** Ν INDSTW 07/02/2002 55251 NSW 07/02/2002 Non-submittal of 2001-2002 Industrial Storm Water Annual Report **Description:** Submittal of 2001-2002 annual storm water report on 8/29/02 to RB9 **Discharger Corrective** Action: **Comments:** No further action taken

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date

Region: 9

Program Type: INDSTW

Agency/Facility/WDID: JULES G. WESSELINK/WESSELINK DAIRY/9 33S005479 ANLY 07/02/2002 116148 **RPT** Ν INDSTW Non-submittal of 2001-2002 annual storm water report **Description: Discharger Corrective** Under new ownership; will submit NOT to RB9 **Action:** Permit under suspension and review by R.B; not permitted under GISW Program; permitted under WDR. **Comments:** Agency/Facility/WDID: KLEEN BLAST/KLEEN INDUSTRIAL/KLEEN BLAST/KLEEN INDUSTRIAL/9 37S014387 **ANLY** 116926 **RPT** Ν INDSTW 07/02/2002 55547 NSW 07/02/2002 Non-submittal of Industrial Storm Water Annual Report **Description: Discharger Corrective** Submitted 2001-2002 annual storm water report on 8/19/02 to RB9 Action: **Comments:** No further action taken Agency/Facility/WDID: LANE S CAMPBELL/FIRE ART FOUNDRY/9 37S013579 116923 **RPT ANLY** Ν INDSTW 07/02/2002 55545 NSW 07/02/2002 Non-submittal of Industrial Storm Water Annual Report **Description:** Submittal of 2001-2002 annual storm water report on 8/27/02 to RB9 **Discharger Corrective** Action: No further action taken **Comments:**

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Action:

Comments:

No further action taken

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: INDSTW** Agency/Facility/WDID: LEGOLAND/LEGOLAND/9 37S015284 ANLY **INDSTW** 07/02/2002 07/02/2002 116930 **RPT** Ν 55551 NSW 59974 NSW 09/13/2002 **Description:** Non-submittal of Industrial Storm Water Annual Report **Discharger Corrective** None Action: Non-submittal of 2001-2002 annual storm water report; second NOV issued on 9/13/02 by RB9 Comments: Agency/Facility/WDID: MASHBURN WASTE & RECYCLING SER/MASHBURN WASTE & RECYCLING SER/9 37S000430 RPT ANLY **INDSTW** NSW 07/02/2002 116104 Ν 07/02/2002 55180 Non-submittal of 2001-2002 annual report. **Description:** Discharger submitted 2001-2002 annual report on 8/13/02 to RB9. **Discharger Corrective** Action: No further action taken **Comments:** Agency/Facility/WDID: MEGGITT USA INC/ENDEVCO/9 37S011368 116225 RPT **ANLY** Ν **INDSTW** 07/02/2002 Non-submittal of 2001-2002 Industrial Storm Water Annual Report **Description: Discharger Corrective** Submittal of 2001-2002 annual storm water report on 9/10/02 to RB9

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: INDSTW** Agency/Facility/WDID: METRO TRANSIT BOARD/SAN DIEGO TRANSIT/9 37S000448 ANLY INDSTW 07/02/2002 116117 **RPT** Ν 07/02/2002 55187 NSW Non-submittal of 2001-2002 annual storm water report **Description:** Discharger submitted 2001-2002 annual report on 9/12/02 **Discharger Corrective Action: Comments:** No further action taken Agency/Facility/WDID: MICHAEL TANAKA/TANAKA DESIGNS/9 37S014803 116927 **RPT ANLY** Ν INDSTW 07/02/2002 55548 NSW 07/02/2002 Non-submittal of Industrial Storm Water Annual Report **Description: Discharger Corrective** Submitted 2001-2002 annual storm water report 8/16/02 to RB9 Action: **Comments:** No further action taken Agency/Facility/WDID: NELSON FAMILY LP/BORDER HAIGHLANDS PIT/9 37S016128 116932 **RPT ANLY** Ν INDSTW 07/02/2002 55553 NSW 07/02/2002 Non-submittal of Industrial Storm Water Annual Report **Description:** Suspended, under R.B. review **Discharger Corrective** Action: Suspended (under R.B. review). Drive-by inspection (9/6/02) confirmed no industrial activity **Comments:**

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[This listing include	_	n Type ed (to enforcement active	ons) and unlink	ed violations]		For Determine	ed Period <i>07/01</i>	1/2002 throug	gh 09/30/2002
Violation Sequence	Violati Type	on Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	INDSTV	V							
Agency/Facility/V	VDID: P	ETE SCIARRINO/EUROF	PEAN NAUTRAL	STONE CO INC/	9 378016564				
116935	RPT	ANLY	N	INDSTW	07/02/2002	55557	NSW		07/02/2002
Description:		Non-submittal of Industrial	Storm Water Annua	Report					
Discharger Co Action:	orrective	Submitted 2001-2002 annu	al storm water repo	rt on 8/28/02 to RB9)				
Comments:		No further action taken							
Agency/Facility/V 116933 Description:	VDID: P	ANLY Non-submittal of Industrial	N	INDSTW	07/02/2002	55556	NSW		07/02/2002
Discharger Co Action:	orrective	Submitted 2001-2002 annu	al storm water repo	rt on 8/28/02 by RB	9				
Comments:		No further action taken							
Agency/Facility/V	VDID: P	RO JET PRODUCTS INC	ELECTRO MOL	D AND CASTING	GS/9 37S016913				
116938	RPT	ANLY	N	INDSTW	07/02/2002	55560	NSW		07/02/2002
Description:		Non-submittal of Industrial	Storm Water Annua	Report					
Discharger Co Action:	orrective	Submitted 2001-2002 annu	al storm water repo	rt on 8/28/02 to RB9	9				
Comments:		No further action taken							

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: INDSTW** Agency/Facility/WDID: RANDAL INTERNATIONAL/RANDAL INTERNATIONAL/9 37S016776 INDSTW 07/02/2002 116937 **RPT ANLY** Ν 07/02/2002 55558 NSW Non-submittal of Industrial Storm Water Annual Report **Description: Discharger Corrective** Submittal of 2001-2002 annual storm water report on 8/28/02 to RB9 **Action: Comments:** No further action taken Agency/Facility/WDID: RICHARD MOORE/SEA COAST SHEET METAL/9 37S014195 116924 **RPT ANLY** Ν INDSTW 07/02/2002 55546 NSW 07/02/2002 Non-submittal of Industrial Storm Water Annual Report **Description: Discharger Corrective** Will submit NOT for facility because it stopped operating in 2000 Action: Facility is closed, NOT pending **Comments:** Agency/Facility/WDID: RUDY BASULTO/AMERICA AUTO WRECKING/9 37S012471 116922 **RPT ANLY** Ν INDSTW 07/02/2002 55544 NSW 07/02/2002 Non-submittal of Industrial Storm Water Annual Report **Description:** Discharger submitted 2001-2002 annual storm water report on 6/27/02 **Discharger Corrective** Action: AR was improperly filed; no further action taken **Comments:**

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Discharger Corrective

Action: Comments:

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: INDSTW** Agency/Facility/WDID: SAN DIEGO CO TRANSIT DEVEL BD/NO SAN DIEGO CO TRANSIT WDIV/9 37S010395 INDSTW 07/02/2002 07/02/2002 116224 **RPT ANLY** Ν 55263 NSW Non-submittal of 2001-2002 Industrial Storm Water Annual Report **Description: Discharger Corrective** Submittal of 2001-2002 annual storm water report on 8/15/02 to RB9 **Action: Comments:** No further action taken Agency/Facility/WDID: SAN DIEGO SCHOOL DIST/TRANSPORTATION/9 37S000877 ANLY 116119 **RPT** Ν INDSTW 07/02/2002 55189 NSW 07/02/2002 Non-submittal of 2001-2002 annual storm water report **Description:** Submittal of 2001-2002 annual report on 8/13/02 to RB9 **Discharger Corrective** Action: **Comments:** No further action taken Agency/Facility/WDID: SAN DIEGO WOOD PRESERVING/SAN DIEGO WOOD PRESERVING/9 37S000684 116118 **RPT ANLY** Ν INDSTW 07/02/2002 55188 NSW 07/02/2002 Non-submittal of 2001-2002 annual storm water report **Description:**

Submittal of 2001-2002 annual report on 8/16/02 to RB9

No further action taken

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For Determined Period 07/01/2002 through 09/30/2002 [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Order Number** Effective **Enforcement** Type Sequence Type Violation **Program** Occurred Order Id Action Date

Region: 9

Program Type: IN	DSTV	V						
Agency/Facility/WDID	: SI	HAMROCK SAND & ROCI	K CORP/SHA	AMROCK SAND ANI	ROCK CORP/9 33S01	1944		
116921	RPT	ANLY	Υ	INDSTW	07/02/2002			
Description:		Non-submittal of 2001-2002	Industrial Storr	m Water Annual Report				
Discharger Correct Action:	tive	Received 2001-2002 annual	storm water re	port on 8/21/02 (>30 day	vs late)			
Comments:		No further action taken						
Agency/Facility/WDID	: UI	NITED SPANCRETE OF C	ALIFORNIA N	/UNITED SPANCRE	TE OF CALIFORNIA/9	9 37S015035 55550	NSW	07/02/2002
Description:		Non-submittal of Industrial S	orm Water An	nual Report				
Discharger Correct Action:	tive	None						
Comments:		Non- submittal of 2001-200 a	innual storm w	ater report; second NOV	issued on 9/13/02 by RB9	9		
Program Type: MI	NSTW	<i>I</i> 1						

CORONADO, CITY OF/CORONADO MS4/9 0000510S5

Agency/Facility/WDID:

119836	PRMC	OTHR	N	MNSTW1	09/17/2002	57280	NTC	09/17/2002
Description:		Failure to cover stockpiles	and trash conta	ainers at municipal yards				
Discharger Con Action: Comments:	rrective							

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: DEL MAR, CITY OF/DEL MAR MS4/9 0000510S4 **PRMC** MNSTW1 08/29/2002 NTC 08/29/2002 119850 NA 57293 Failure to implement BMPs as required by municipal Permit **Description: Discharger Corrective Action: Comments:** 1) concrete washout observed on ground next to concrete mixer 2) Uncovered Bins containing trash, landscaping debris, concrete Agency/Facility/WDID: ESCONDIDO, CITY OF/ESCONDIDO MS4/9 000510S13 **PRMC** OTHR MNSTW1 08/21/2002 117431 Ν 08/09/2002 55757 LTR 55756 NOV 08/21/2002 Failure to implement effective BMPs at two city yards. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: IMPERIAL BEACH, CITY OF/IMPERIAL BEACH MS4/9 0000510S7 PRMC 118325 NA MNSTW1 08/29/2002 56381 NTC 09/03/2002 Violation of Municipal Permit, Order No. 2001-01 **Description: Discharger Corrective** Action: Trash Collection Bin is left uncovered. Trash is scattered around the area near the bay and the river. **Comments:**

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date

Region: 9

Program Type: MNSTW1 Agency/Facility/WDID: IMPERIAL BEACH, CITY OF/IMPERIAL BEACH MS4/9 0000510S7 118327 PRMC NA MNSTW1 08/29/2002 56381 NTC 09/03/2002 Violation of Municipal Permit, Order No. 2001-01 **Description: Discharger Corrective Action: Comments:** Stock Piles of waste soils were uncovered and uncontained to prevent wind or water erosion. 120723 **PRMC** NA Υ MNSTW1 09/19/2002 58075 VER 09/25/2002 Violation of Municipal Permit Order NO. R9-2001-01. Section J.2. Failure to collaborate on a Watershed URMP. **Description: Discharger Corrective** Action: The City of Imperial Beach has not been represented at either of the two meetings held thus far on the San Diego Bay watershed URMP. **Comments:** NATIONAL CITY, CITY OF/NATIONAL CITY MS4/9 000510S10 Agency/Facility/WDID: 116055 RPT NA MNSTW1 07/08/2002 I. Failure to submit an Adequate Required Technical Report Pursuant to California Water Code (CWC) Section 13267 **Description: Discharger Corrective** Action: The City of National City failed to fulfill the first requirement pursuant to CWC 13267 set forth in the May 31, 2002 13267 letter requesting a Required Technical Report. The report did not **Comments:** adequately address three violations of previous NOV 2002-0134 116057 **RPT** NA Υ MNSTW1 07/08/2002 I. Failure to submit an Adequate Required Technical Report Pursuant to California Water Code (CWC) Section 13267 **Description: Discharger Corrective** Action: The City of National City failed to fulfill the second requirement pursuant to CWC 13267 set forth in the May 31, 2002 13267 letter requesting a Report; it did not include a section addressing **Comments:** comments included with previous NOV 2002-0134

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Action:

Comments:

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: OCEANSIDE, CITY OF/OCEANSIDE MS4/9 000510S14 MNSTW1 08/15/2002 118277 **PRMC** NA Ν 56343 LTR 08/28/2002 56341 NOV 08/28/2002 **Description:** Violations of Order No. 2001-01 were determined during an inspection of the City Operations Center. Failure to implement BMPs to the MEP at facility. Failure to implement Jurisdictional Urban Runoff Management Plan (JURMP). **Discharger Corrective** Action: Comments: Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 115276 **PRMC** NA 07/17/2002 07/30/2002 MNSTW1 55051 LTR 55050 NOV 07/30/2002 **Description:** fail to implement jurisdictional URMP as required by municipal permit section G. **Discharger Corrective** Action: county staff was under the impression that the JURMP was to be implemented on a time phase basis. **Comments: PRMC** NA MNSTW1 07/17/2002 LTR 115328 55051 07/30/2002 55050 NOV 07/30/2002 Failure to Educate Municipal Staff per section F.4.a and F.4.b of Order No. 2001-01 **Description: Discharger Corrective**

County Staff did not appear to have a working knowledge of the County's JURMP

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Description:

Action:

Comments:

Discharger Corrective

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 115329 NA MNSTW1 07/17/2002 07/30/2002 **PRMC** 55051 LTR 55050 07/30/2002 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 **Description: Discharger Corrective** Action: Spill Control absorbent material was present only at 1 of 2 fueling islands. The amount of absorbent appeared abnormally low. Comments: 115342 **PRMC** NA Υ MNSTW1 07/17/2002 55051 LTR 07/30/2002 55050 NOV 07/30/2002 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 **Description: Discharger Corrective** Action: Disposal of unknown oily liquid onto the ground. **Comments:** 115346 PRMC NA Υ MNSTW1 07/17/2002 55051 LTR 07/30/2002 NOV 55050 07/30/2002

Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01

Improper storage of hazardous materials. Including paint, drums of unknown material, barels of oil, battery acid.

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Description:

Action:

Comments:

Discharger Corrective

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 Agency/Facility/WDID: **PRMC** NA MNSTW1 07/17/2002 07/30/2002 115349 55051 LTR 55050 07/30/2002 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 **Description: Discharger Corrective** Action: Open drains on secondary containment fo aboveground fuel storage tanks. Found in two places. Comments: 115351 **PRMC** NA Υ MNSTW1 07/17/2002 55051 LTR 07/30/2002 55050 NOV 07/30/2002 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 **Description: Discharger Corrective** Action: Storage of Fertilizer and Grass Seed without BMPs. **Comments:** 115352 PRMC NA Υ MNSTW1 07/17/2002 55051 LTR 07/30/2002 NOV 55050 07/30/2002

Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01

Trash Bins not covered or contained.

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Violations by Program Type [This listing includes both linked (to enforce

_	V 1	ions) and unlink	ed violations]		For Determine	ed Period <i>07/01/</i>	2002 throug	gh 09/30/20
Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
MNSTW	1							
DID: SA	N DIEGO COUNTY, DE	EH/SAN DIEGO CO	O, MS4/9 0000510	S1				
PRMC	NA	Υ	MNSTW1	07/17/2002	55051	LTR		07/30/2002
					55050	NOV		07/30/2002
	Failure to Implement BMP	per section F.3.a.4.b	of Order No. R9-20	001-01				
rective								
	Long Term Storage of Veh	nicles without drip par	ns or pads to catch l	eaks.				
PRMC	NA	Y	MNSTW1	07/17/2002	55051	LTR		07/30/2002
					55050	NOV		07/30/2002
	Failure to Implement BMP	per section F.3.a.4.b	of Order No. R9-20	001-01				
rective								
	Vehicle washing conducte	d outside of the desig	gnated washing area	ì.				
PRMC	NA	Υ	MNSTW1	07/17/2002	55051	LTR		07/30/2002
					55050	NOV		07/30/2002
	Failure to Implement BMP	per section F.3.a.4.b	of Order No. R9-20	001-01				
rective								
	Improper storage of Scrap	Metal without cover	or containment.					
	both linked Violatio Type MNSTW DID: SA PRMC PRMC	Violation Type Type MNSTW1 DID: SAN DIEGO COUNTY, DIE PRMC NA Failure to Implement BMP Trective Long Term Storage of Ver PRMC NA Failure to Implement BMP Trective Vehicle washing conducte PRMC NA Failure to Implement BMP Trective	Wiolation Period Significant Type Type Violation MNSTW1 DID: SAN DIEGO COUNTY, DEH/SAN DIEGO COUNTY, DEH/SAN DIEGO COUNTY, DEH/SAN DIEGO COUNTY PRMC NA Y Failure to Implement BMP per section F.3.a.4.b. Prective Long Term Storage of Vehicles without drip par PRMC NA Y Failure to Implement BMP per section F.3.a.4.b. Prective Vehicle washing conducted outside of the design PRMC NA Y Failure to Implement BMP per section F.3.a.4.b. Prective Vehicle mashing conducted outside of the design PRMC NA Y Failure to Implement BMP per section F.3.a.4.b. Prective Trective Televier PRMC NA Y	Wiolation Period Significant Violation Type Type Violation Program MNSTW1 DID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510 PRMC NA Y MNSTW1 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-20 Trective Long Term Storage of Vehicles without drip pans or pads to catch I PRMC NA Y MNSTW1 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-20 Trective Vehicle washing conducted outside of the designated washing area PRMC NA Y MNSTW1 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-20 Trective Vehicle washing conducted outside of the designated washing area PRMC NA Y MNSTW1 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-20 PRMC NA Y MNSTW1	WINSTW1 DID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 PRMC NA Y MNSTW1 07/17/2002 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01	Note Period Significant Violation Period Significant Violation Date Enforcement	both linked (to enforcement actions) and unlinked violations] For Determined Period 07/01/ Violation Period Significant Violation Date Occurred Enforcement Action MNSTW1 DID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 PRMC NA Y MNSTW1 07/17/2002 55051 LTR 55050 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective PRMC NA Y MNSTW1 07/17/2002 55051 LTR 55050 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective PRMC NA Y MNSTW1 07/17/2002 55051 LTR 55050 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective PRMC NA Y MNSTW1 07/17/2002 55051 LTR 55050 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01	both linked (to enforcement actions) and unlinked violations] For Determined Period 07/01/2002 throught throught the period Type Violation Period Type Violation Program Occurred Enforcement Enforcement Order Number Action MNSTW1 DID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 PRMC NA Y MNSTW1 07/17/2002 55051 LTR 55050 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective PRMC NA Y MNSTW1 07/17/2002 55051 LTR 55050 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective Vehicle washing conducted outside of the designated washing area. PRMC NA Y MNSTW1 07/17/2002 55051 LTR 55050 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective Vehicle washing conducted outside of the designated washing area. PRMC NA Y MNSTW1 07/17/2002 55051 LTR 55050 NOV Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01 Trective Failure to Implement BMP per section F.3.a.4.b of Order No. R9-2001-01

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Discharger Corrective

Painting was being conducted on the fish tank without BMPs

Action:

Comments:

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 **PRMC** NA MNSTW1 07/17/2002 07/30/2002 115359 55051 LTR 07/30/2002 55050 NOV Failure to Inspect per section F.3.a.7 of Order No. R9-2001-01 **Description: Discharger Corrective** Action: Comments: County provided an in-house inspection report that was inadequate, did not find violations, and did not follow up on violations. 115360 **PRMC** NA Υ MNSTW1 07/17/2002 55051 LTR 07/30/2002 NOV 55050 07/30/2002 Failure to Prevent Illicit Discharges per Section B.1 of Order No. R9-2001-01 **Description: Discharger Corrective** Action: Approximately 2000 gallons of water from a large fish tank were discharged to the MS4. **Comments:** 115361 PRMC NA Υ MNSTW1 07/17/2002 55051 LTR 07/30/2002 NOV 55050 07/30/2002 **Description:** Failure to Implement BMPs per Section F.2.a.4.b of ORder No. R9-2001-01.

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Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 07/01/2002 through 09/30/2002

Enforcement

Order Number

Effective

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Date
gion: 9								
Program Type:	MNSTW	<i>/</i> 1						
Agency/Facility/V	WDID: SA	AN DIEGO UNIFIED PO	ORT DISTRCT/SA	N DIEGO PORT I	DISTRICT MS4/9 00005	10S2		
118317	PRMC	OTHR	N	MNSTW1	07/24/2002	56366	LTR	08/30/2002
						56362	NOV	07/30/2002
Description:		Power washing sidewalk	, allowing discharge i	nto MS4 and San Die	ego Bay			
Discharger Control Action: Comments:	orrective							
120702	PRMC	NA	Υ	MNSTW1	09/25/2002			
Description:		Violation of Municipal Pe	rmit R9-2001-0. Sect	ion F.3.a.(4). Failure	to Implement BMPs.			
Discharger Co	orrective							
Comments:		Storm Drain near small e	engine repair facility w	as unprotected for le	aks, and spills occurring fro	om the repair shop. Spill co	ontrol was not readily available.	
120704	PRMC	NA	Υ	MNSTW1	09/25/2002			
Description:		Violation of Municipal Pe	rmit R9-2001-0. Sect	ion F.3.a.(4). Failure	to Implement BMPs.			
Discharger C	orrective							
Comments:		Used Oil filter storage ba	rrel was outside with	out secondary cover	or berm.			
120705	PRMC	NA	Υ	MNSTW1	09/25/2002			
120703		V. L.C. (M LD.	it DO 2004 0 Coot	ion F 3 a (4) Failure	to Implement RMPs			
Description:		Violation of Municipal Pe	imit R9-2001-0. Sect	10111 .5.a.(4). 1 allule	to implement bivil 3.			
	orrective	violation of Municipal Pe	imit ky-2001-0. Sect	(i) (i) (ii) (ii) (ii) (ii) (ii) (ii) (то інірівнівні вічі з.			

Date

Enforcement

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002

through 09/30/2002

Period Significant Effective Violation Violation Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

Program Type:	MNST	W1						
Agency/Facility/W	DID:	SAN DIEGO UNIFIED POR	T DISTRCT/S	SAN DIEGO PORT D	ISTRICT MS4/9 00005	10S2		
120706	PRMC	NA	Υ	MNSTW1	09/25/2002			
Description:		Violation of Municipal Perm	it R9-2001-0. Se	ection F.3.a.(4). Failure t	to Implement BMPs.			
Discharger Co Action:	rrective							
Comments:		Drums of unknown materia	stored outside	without secondary cover	or containment.			
120708	PRMC	NA	Υ	MNSTW1	09/25/2002			
Description:		Violation of Municipal Perm	it R9-2001-0. Se	ection F.3.a.(4). Failure t	to Implement BMPs.			
Discharger Co Action:	rrective							
Comments:		Fuel storage in red plastic of	ontainers outsic	de without secondary cor	ntainment.			
120709	PRMC	NA	Υ	MNSTW1	09/25/2002			
Description:		Violation of Municipal Perm	it R9-2001-0. Se	ection F.3.a.(4). Failure t	to Implement BMPs.			
Discharger Co Action:	rrective							
Comments:		Unprotected storm drain						
Agency/Facility/W	DID:	SAN DIEGO, CITY OF,STO	RMWATER /	SAN DIEGO CITY, M	1 S4/9 000000510			
116795	PRMC	OTHR	Υ	MNSTW1	07/30/2002	55445	VER	07/30/2002
Description:		Non-implemetation of const	ruction BMPs a	t private construction site	es			
Discharger Co Action:	rrective							
Comments:								

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: SOLANA BEACH, CITY OF/SOLANA BEACH MS4/9 000510S18 **PRMC** 07/23/2002 NTC 07/23/2002 115264 NA Ν MNSTW1 54799 failure to implement BMPs for the municipal permit requirements **Description: Discharger Corrective Action: Comments: Program Type: NON15** Agency/Facility/WDID: ALL SEASONS CAMPGROUND/ALL SEASONS CAMPGROUND/9 000000005 118183 RPT SEMI Ν NON15 07/29/2002 56281 SEL 08/30/2002 Flowrate was exceeded on 5 days between March 31, 2002 and April 8, 2002 in Jan-Jun 2002 Semiannual Monitoring Report. **Description: Discharger Corrective** Action: Explanation for cause of exceeded limits should be included in future reports. By letter received 9/24/02, discharger explained that the 30 day average flowrate of 8040 gpd was not exceeded. **Comments:** 118185 **RPT** SEMI Ν NON15 07/29/2002 56281 SEL 08/30/2002 Certification statement missing from Jan-Jun 2002 Semiannual Monitoring Report. **Description: Discharger Corrective** Action: Certification statement should be submitted by Oct 11, 2002. Certification received 9/24/02. **Comments:**

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through 09/30/2002 For Determined Period 07/01/2002 [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

Program Type: NON15

15713	SSO	OTHR	Ν	NON15	04/04/2002	55003	SEL	07/31/2002
Description:		Sanitary sewer overflow - p	roperty line clea	inout. 75 gallons; all wa	as recovered.			
Discharger Coi Action:	rective	Used Jet Vac to clear block	age.					
Comments:		noted in April-June 2002 sta	aff enforcement	letter (SEL)				
15720	SSO	OTHR	N	NON15	05/13/2002	55003	SEL	07/31/2002
Description:		Sanitary sewer overflow. 5	0 gallons; all wa	s recovered.				
Discharger Coi Action:	rective							
Comments:		noted in April-June 2002 sta	aff enforcement	letter (SEL)				
15727	SSO	OTHR	N	NON15	05/30/2002	55005	NOV	06/06/2002
						55003	SEL	07/31/2002
Description:		Sanitary sewer overflow. 6	,000 gallon spill	; 5,500 gallons reached	Buena Vista Creek, a tribu	tary to Buena Vista Lago	on, which drains to the Pacific Ocea	n. Signs were posted for 3 days.
Discharger Coi Action:	rective							
Comments:		noted in April-June 2002 sta	aff enforcement	letter (SEL); NOV R9-2	2002-0163 issued for spill			
115731	SSO	OTHR	N	NON15	06/03/2002	55003	SEL	07/31/2002
Description:		Sanitary sewer overflow. 2	4 gallon spill, al	was recovered				
Discharger Con Action:	rective							
Comments:		noted in April-June 2002 sta	aff enforcement	letter (SEL)				

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** CARLSBAD MWD/SEWAGE COLLECTION SYSTEM/9 000000743 Agency/Facility/WDID: OTHR SEL 07/31/2002 115733 SSO Ν NON15 06/05/2002 55003 Sanitary sewer overflow. 5 gallon spill, none was recovered **Description: Discharger Corrective** have sewer lateral televised; take steps to repair if needed **Action: Comments:** noted in April-June 2002 staff enforcement letter (SEL) Agency/Facility/WDID: FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395 OEV DAY NON15 SEL 115478 Ν 12/20/2001 54917 07/29/2002 Effluent turbidity on 12/20/01 of 2.62 NTU exceeded the daily turbidity maximum limit (2 NTU). **Description: Discharger Corrective** Action: **Comments:** OEV Ν 115479 DAY NON15 12/21/2001 54917 SEL 07/29/2002 Effluent turbidity on 12/21/01 of 2.51 NTU exceeded the daily turbidity maximum limit (2 NTU). **Description: Discharger Corrective** Action: **Comments:** 115480 OEV DAY Ν NON15 01/02/2002 54917 SEL 07/29/2002 Effluent turbidity on 1/2/02 of 2.16 NTU exceeded the daily turbidity maximum limit (2 NTU). **Description: Discharger Corrective** Action: **Comments:**

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

		Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 9

Program Type: NON15

gency/Facility/WDID:	: 1	FALLBROOK PUBLIC U	UTILITY DIST/P	LANTS 1 & 2,RECL	AMTN PROJECTS/9 00	0000395		
115481	OEV	DAY	N	NON15	03/06/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 3/6/	02 of 2.86 NTU exc	eeded the daily turbidit	y maximum limit (2 NTU).			
Discharger Correct Action:	tive							
Comments:								
115482	OEV	DAY	N	NON15	03/07/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 3/7/	02 of 2.93 NTU exc	eeded the daily turbidit	y maximum limit (2 NTU).			
Discharger Correct Action: Comments:	tive							
Comments:								
115483	OEV	DAY	N	NON15	03/08/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 3/8/	02 of 2.2 NTU exce	eded the daily turbidity	maximum limit (2 NTU).			
Discharger Correct Action:	tive							
Comments:								
115484	OEV	DAY	N	NON15	03/10/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 3/10)/02 of 2.28 NTU ex	ceeded the daily turbid	lity maximum limit (2 NTU).			
Discharger Correct Action:	tive							
Comments:								

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

ViolationViolationPeriodSignificantViolationDateEnforcementEnforcementOrder NumberEffectiveSequenceTypeTypeViolationProgramOccurredOrder IdActionDate

Region: 9

Program Type: NON15

gency/Facility/W	DID: F	ALLBROOK PUBLIC UT	TILITY DIST/F	PLANTS 1 & 2,RECL	AMTN PROJECTS/9 00	0000395		
115485	OEV	DAY	N	NON15	03/11/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 3/11/0	02 of 2.28 NTU ex	xceeded the daily turbid	lity maximum limit (2 NTU).			
Discharger Con Action:	rective							
Comments:								
115486	OEV	DAY	N	NON15	04/02/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/2/02	2 of 2.97 NTU exc	ceeded the daily turbidit	y maximum limit (2 NTU).			
Discharger Con Action: Comments:	rective							
Comments								
115487	OEV	DAY	N	NON15	04/03/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/3/02	? of 2.17 NTU exc	ceeded the daily turbidit	y maximum limit (2 NTU).			
Discharger Con Action:	rective							
Comments:								
115488	OEV	DAY	N	NON15	04/05/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/5/02	2 of 2.11 NTU exc	ceeded the daily turbidit	y maximum limit (2 NTU).			
Discharger Con Action:	rective							
Comments:								

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

V	Tiolation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Se	equence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date

Region: 9

Program Type: NON15

gency/Facility/WDID:	F	ALLBROOK PUBLIC UTI	LITY DIST/	PLANTS 1 & 2,RECL	AMTN PROJECTS/9 00	0000395		
115489 OI	EV	DAY	N	NON15	04/09/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/9/02 of	f 2.16 NTU ex	xceeded the daily turbidity	maximum limit (2 NTU).			
Discharger Corrective Action:	ve							
Comments:								
115496 O	EV	DAY	N	NON15	04/15/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/15/02	of 2.33 NTU	exceeded the daily turbidit	ty maximum limit (2 NTU).			
Discharger Corrective Action: Comments:	ve							
	EV	DAY	N	NON15	04/16/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/16/02	of 2.62 NTU	exceeded the daily turbidit	ty maximum limit (2 NTU).			
Discharger Corrective Action:	ve							
Comments:								
115498 O	EV	DAY	N	NON15	04/17/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/17/02	of 2.32 NTU	exceeded the daily turbidit	ty maximum limit (2 NTU).			
Discharger Corrective Action:	ve							
Comments:								

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

Program Type: NON15

gency/Facility/WDID:	F	ALLBROOK PUBLIC UT	LITY DIST/	PLANTS 1 & 2,RECL	AMTN PROJECTS/9 00	0000395		
115501 O	EV	DAY	N	NON15	04/18/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/18/02	of 2.38 NTU e	exceeded the daily turbidi	ty maximum limit (2 NTU).			
Discharger Corrective Action:	ve							
Comments:								
115504 O	EV	DAY	N	NON15	04/19/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/19/02	of 2.41 NTU e	exceeded the daily turbidi	ty maximum limit (2 NTU).			
Discharger Corrective Action: Comments:	ve							
115508 O	EV	DAY	N	NON15	04/20/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/20/02	of 2.06 NTU e	exceeded the daily turbidi	ty maximum limit (2 NTU).			
Discharger Corrective Action:	ve							
Comments:								
115516 O	EV	DAY	N	NON15	04/21/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/21/02	of 2.75 NTU e	exceeded the daily turbidi	ty maximum limit (2 NTU).			
Discharger Corrective Action:	ve							
Comments:								

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

Program Type: NON15

gency/Facility/WDID	: F.	ALLBROOK PUBLIC UTI	LITY DIST/	PLANTS 1 & 2,RECL	AMTN PROJECTS/9 00	0000395		
115520	OEV	DAY	N	NON15	04/26/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 4/26/02	of 2.44 NTU 6	exceeded the daily turbidi	ty maximum limit (2 NTU).			
Discharger Correc Action: Comments:	tive							
comments.								
115522	OEV	DAY	N	NON15	05/10/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 5/10/02	of 2.46 NTU 6	exceeded the daily turbidi	ty maximum limit (2 NTU).			
Discharger Correc Action:	tive							
Comments:								
115525	OEV	DAY	N	NON15	05/11/2002	54917	SEL	07/29/2002
Description:		Effluent turbidity on 5/11/02	of 4.48 NTU 6	exceeded the daily turbidi	ty maximum limit (2 NTU).			
Discharger Correc Action:	tive							
Comments:								
115526	OEV	MNTH	N	NON15	11/27/2001	54917	SEL	07/29/2002
Description:		Effluent boron concentration	n on 11/27/01	was 0.657 mg/L. The cal	culated 30-day average of	0.657 including this resu	ult exceeded the 30-day average	e boron limit (0.5 mg/L) .
Discharger Correc Action:	tive							
Comments:								

Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Creek, Carlsbad.

Period

Significant

Violation

For Determined Period 07/01/2002 through 09/30/2002

Order Number

Effective

Enforcement

Enforcement

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Order rumber	Date
Region: 9									
Program Type:	NON15								
Agency/Facility/W	/DID: FA	LLBROOK PUBLIC UT	ILITY DIST/PLA	NTS 1 & 2,RECL	AMTN PROJECTS/9 00	00000395			
115527	OEV	DAY	N	NON15	11/27/2001	54917	SEL		07/29/2002
Description:		Effluent boron concentratio	n on 11/27/01 was 0	0.657 mg/L which ex	ceeds the daily maximum	boron limit (0.6 mg/L) .			
Discharger Co Action: Comments:	orrective								
Agency/Facility/W 120775 Description:	/ DID: HA PROH	NSON AGGREGATES I OTHR	N	NON15	08/31/1998	58081	NOV	R9-2002-322	09/27/2002
Discharger Co	orrective						,		
Comments:		Initial discharge of solid wa Creek, Carlsbad.	stes from on site US	T cleanup in Augus	t 1998 and subsequent dis	scharger from off site source	in January 1999. Total v	rolume about 900 cubic	yards next to Buena Vista
120778	OBPR	OTHR	N	NON15	08/31/1998	58081	NOV	R9-2002-322	09/27/2002
Description:		Violation of Water Code Se	ction 13264 to file a	Report of Waste Di	scharge, obtain WDRs, or	a waiver from WDRs prior to	discharge of petroleum	contaminated soils (sol	id wastes) to land.
Discharger Co Action:	orrective								
Comments:		Initial discharge of solid wa	stes from on site US	T cleanup in Augus	t 1998 and subsequent dis	charger from off site source	in January 1999. Total v	rolume about 900 cubic	yards next to Buena Vista

Date

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

Region: 9

Program Type: Agency/Facility/W		5 j & h asset property	MANAGEME	N/WARM SPRINGS	MOBILHOME & RV P	K/9 000000287		
119882	RPT	ANLY	N	NON15	09/13/2002	57324	SEL	09/18/2002
Description:		Number 11 on Page 3 of A system. (Jan-Dec 2001 An	nnual Self Moni nual Monitoring	toring Report indicated Report)	that there were no measure	s taken to prevent toxic	chemical preservatives from being	g discharge by rv's to the subsurface disposal
Discharger Co Action:	orrective							
Comments:								
119884	RPT	ANLY	N	NON15	09/13/2002	57324	SEL	09/18/2002
Description:		A sample of septic tank wa	stewater not co	lected and analyzed sir	nce 2/21/92. (Jan-Dec 2001	Annual Monitoring Repo	ort)	
Discharger Co Action:	orrective							
Comments:								
Agency/Facility/V	DID:	JOJOBA HILLS SKP RESO	ORT, INC/SKI	PEDUCATIONAL R	ESORT OF S CA/9 0000	00102		
121259	RPT	ANLY	N	NON15	09/20/2002	58426	SEL	10/03/2002
Description:		The 2000 Annual Monitorin their best management pla			taken to prevent toxic chem	nical preservatives from b	peing discharged by rv's to the sul	osurface disposal system. Certification that
Discharger Co Action:	orrective							
Comments:								
121260	RPT	ANLY	N	NON15	09/20/2002	58426	SEL	10/03/2002
Description:		The 2001 Annual Monitorin best management plan is in			en to prevent toxic chemica	preservatives from being	g discharged by rv's to the subsur	face disposal system. Certification that their
Discharger Co Action:	orrective							
Comments:								

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Description:

Action: Comments:

Discharger Corrective

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: KKOTTONGNAE INC./KKOTTONGNAE RETREAT CAMP/9 000000232 120213 SEMI SEL 09/12/2002 RPT Ν NON15 08/12/2002 57586 Certification statement for Jan-Jun 2002 Semiannual Monitoring Report not signed by the appropriate person. **Description: Discharger Corrective Action: Comments:** Letter to certify park manager as an authorized representative of operations received 9/26/02. 120214 RPT **SEMI** Ν NON15 08/12/2002 57586 SEL 09/12/2002 Numbers 1,2,3, 10 and 11 on Page 3 of self monitoring report not completed. **Description: Discharger Corrective** Action: ESB talked to Ina on 3/19/02, will fill in page 3 in next report. **Comments:** Agency/Facility/WDID: OCEANSIDE, CITY OF, WTR UTIL DEP/SAN LUIS REY LAND DISPOSAL/9 000000351 OEV SEL 116705 DAY Ν NON15 05/09/2002 55372 08/14/2002 The effluent discharged to the Oceanside Golf Course on May 9 had a total coliform concentration of 350 cfu/100 mL and exceeded the "any sample" limit of 23 cfu/100 mL. **Description: Discharger Corrective** Action: **Comments:** 116706 OEV DAY Ν NON15 05/28/2002 55372 SEL 08/14/2002

The effluent discharged to the Oceanside Golf Course on May 28 had a total coliform concentration of 1,250 cfu/100 mL and exceeded the "any sample" limit of 23 cfu/100 mL.

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action		Date

Region: 9

Program Type: NON15

Agency/Facility/WD	ID: O	CEANSIDE,CITY OF,WT	R UTIL DEP	SAN LUIS REY LAN	D DISPOSAL/9 0000003	551		
116707	RPT	DAY	N	NON15	12/31/2001	55372	SEL	08/14/2002
Description:		The effluent VSS concentra	tion was not re	ported for the months of	December 2000 as determ	ined by Regional Board	I staff.	
Discharger Corr Action:	ective	By letter dated February 22.	, 2002, the City	notified the Regional Be	oard that VSS data will be i	ncluded in future reports	S.	
Comments:								
116708	RPT	MNTH	N	NON15	01/31/2002	55372	SEL	08/14/2002
Description:		The effluent VSS concentra	tion was not re	ported for the months of	January 2002 as determin	ed by Regional Board st	aff.	
Discharger Corr Action:	rective	By letter dated February 22	2002, the City	notified the Regional Be	pard that VSS data will be i	ncluded in future reports	3.	
Comments:								
116709	RPT	DAY	N	NON15	06/26/2002	55372	SEL	08/14/2002
Description:		The total coliform concentra	tion of the efflu	ent on 6/26/02 was not	reported.			
Discharger Corr Action:	ective							
Comments:								
116710	RPT	DAY	N	NON15	06/03/2002	55372	SEL	08/14/2002
Description:		The total coliform concentra	tion of the efflu	ient on 6/3/02 was not re	eported. Samples were not	taken by the City due to	o interruption of normal routine o	perations during maintenance.
Discharger Corr Action:	ective							
Comments:		Turbidity and chlorine residu	ual values for 6	/3/02 were also not orig	inally submitted in the June	02 report, but these we	ere later submitted by the City aft	er being requested by RB staff.

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Violation

Violation

Comments:

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period *07/01/2002* through *09/30/2002*

Enforcement

Order Number

Enforcement

Effective

Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** OLIVENHAIN MWD/4-S RANCH WPCF/9 000000371 Agency/Facility/WDID: OEV WEEK 06/12/2002 SEL 08/16/2002 116843 Ν NON15 55482 in April-June 2002 quarterly report, effluent coliform exceeded the 7-day median effluent limit of 23 MPN/100 ml on June 12. coliform concentration was recorded at >1,600 MPN/100 ml. **Description: Discharger Corrective Action: Comments:** 116844 OEV WEEK Ν NON15 06/12/2002 55482 SEL 08/16/2002 in April-June 2002 quarterly report, effluent coliform exceeded the 2-day max effluent limit of 240 MPN/100 ml on June 12. coliform concentration was recorded at >1,600 MPN/100 ml. **Description: Discharger Corrective** Action: **Comments:** 116845 OEV QRT Ν NON15 06/12/2002 55482 SEL 08/16/2002 **Description:** in January-June 2002 semiannual report, effluent TDS exceeded the daily max effluent limit of 1200 mg/l. on June 12. TDS concentration was recorded at 1,260 mg/l. **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: OLIVENHAIN MWD/SEWAGE COLLECTION SYSTEM/9 000000906 SSO 117122 QRT Ν NON15 06/17/2002 55606 SEL 08/20/2002 pump station failure on june 17, 2002. 25,000 gallons overflowed from the pump station wetwell and entered an unlined emergency spill basin. vactor trucks recovered the spill. **Description:** basin will be lined **Discharger Corrective** Action:

Date

Violation

Period

Violation

through 09/30/2002 For Determined Period 07/01/2002 [This listing includes both linked (to enforcement actions) and unlinked violations] Violation

Significant

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action Order Number	Date
egion: 9								
Program Type:	NON15							
Agency/Facility/WD	ID: ORAN	NGE CO, PROBATIO	N DEPT/JOPLIN	YOUTH CENTE	R/9 000000073			
118656	OEV	SEMI	N	NON15	06/30/2002	56595	SEL	09/06/2002
Description:	Ja	nuary-June 2002 semian	nual report did not e	effluent flow rate.				
Discharger Corr Action:	ective							
Comments:	re	porting violation						
118635 Description:						56593 ralue of 76.9% for the month		09/06/2002
Agency/Facility/WD	ID: ORAN	NGE CO, PROBATIO	N DEPT/LOS PIN N	NON15	CAMP/9 000000075 01/31/2002	56593	SEL	09/06/2002
Discharger Corr	ective							
Action:	_							
Comments:								
118636	OEV	MNTH	N	NON15	02/28/2002	56593	SEL	09/06/2002
Description:	Ja	nuary-June 2002 semian	nual report: pecent	sodium exceeded e	effluent limit of 65% with a v	value of 77.5% for the month	of February 2002	
Discharger Corr Action: Comments:	ective							
		MNTH	N	NON15	03/18/2002	56593	SEL	09/06/2002
118637	OEV							
118637 Description:		nuary-June 2002 semian	nual report: pecent	sodium exceeded e	effluent limit of 65% with a v	value of 75.1% for the month	of March 2002	

Date

Enforcement

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Order Number

Enforcement

Effective

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

Program Type: NON15

gency/Facility/WDI	D: O	RANGE CO, PROBATION	DEPT/LOS	PINOS FORESTRY	CAMP/9 000000075					
118640	OEV	MNTH	N	NON15	04/03/2002	56593	SEL	09/06/2002		
Description:		January-June 2002 semiani	nual report: pe	ecent sodium exceeded of	effluent limit of 65% with a	value of 76.7% for the mo	onth of April 2002			
Discharger Corre Action:	ctive									
Comments:										
118642	OEV	MNTH	N	NON15	05/01/2002	56593	SEL	09/06/2002		
Description:		January-June 2002 semiannual report: pecent sodium exceeded effluent limit of 65% with a value of 77.3% for the month of May 2002								
Discharger Corre Action:	ctive									
Comments:		date of violation, May 1, is assumed since no date was given - see hard copy of April-June 2002 quarterly report.								
118643	OEV	MNTH	N	NON15	06/05/2002	56593	SEL	09/06/2002		
Description:		January-June 2002 semiani	nual report: pe	ecent sodium exceeded of	effluent limit of 65% with a	value of 77.9% for the mo	onth of June 2002			
Discharger Corre Action:	ctive									
Comments:										
118644	OEV	MNTH	N	NON15	06/05/2002	56593	SEL	09/06/2002		
Description:		January-June 2002 semiani	nual report: T[DS recorded at 1,400 mg	g/L. This exceeds max efflu	uent limit of 1,200 mg/L.				
Discharger Corre Action:	ctive									
Comments:										

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

Region: 9

Program Type: NO	N15
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Agency/Facility/WI	OID: O	RANGE CO, PROBATION	DEPT/LOS	PINOS FORESTRY	CAMP/9 000000075			
118645	OEV	MNTH	N	NON15	06/05/2002	56593	SEL	09/06/2002
Description:		January-June 2002 semiani	nual report: eff	fluent chloride recorded a	at 450 mg/L. this exceeds	max effluent limit of 300	mg/L.	
Discharger Cor Action:	rective							
Comments:								
118647	OEV	SEMI	N	NON15	06/05/2002	56593	SEL	09/06/2002
Description:		January-June 2002 semiani	nual report: flo	w rate not reported for re	eporting period (reporting v	olation)		
Discharger Cor Action:	rective							
Comments:								
118648	OEV	SEMI	N	NON15	06/05/2002	56593	SEL	09/06/2002
Description:		January-June 2002 semiani	nual report: mo	nthly log of water elevat	ion and remaining capacity	on the facultative pond	oxidative pond and the emergenc	y ponds (reporting violation)
Discharger Cor Action:	rective							
Comments:								
Agency/Facility/WI	OID: O	RFILA VINEYARD, INC/	ORFILA VIN	EYARD/9 000000059				
118221	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
Description:		Certification statement not in	ncluded in Nov	2000-Oct 2001 Annual	Monitoring Report.			
Discharger Cor Action:	rective							
Comments:								

Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

For Determined Period 07/01/2002 through 09/30/2002 **Enforcement**

Enforcement

Order Number

Effective

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Date
Region: 9								
Program Type:	NON15							
Agency/Facility/V	VDID: O	RFILA VINEYARD, INC	ORFILA VINEY	ARD/9 000000059				
118222	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
Description:		Log of solids disposal not in	ncluded in Nov2000	O-Oct 2001 Annual M	onitoring Report.			
Discharger Co Action: Comments:	orrective							
118223	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
Description:		Monthly volume of wastewa	ater discharged to t	he percolation ponds	not included in Nov 2000-	Oct 2001 Annual Monitorir	g Report.	
Discharger Co Action: Comments:	orrective							
118224	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
Description:		Effluent sample did not incl	lude analysis of BO	D for Nov 2000-Oct	2001 Annual Monitoring Re	eport.		
Discharger Co Action: Comments:	orrective							
118225	RPT	ANLY	N	NON15	07/18/2002	56301	SEL	08/22/2002
Description:		Certification statement not	included in Nov 200	01-Oct 2002 Annual	Monitoring Report.			
Discharger Co Action:	orrective							
Comments:								

Date

Violation

Significant

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Discharger Corrective

Action: **Comments:**

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: ORFILA VINEYARD, INC/ORFILA VINEYARD/9 000000059 118226 ANLY 07/18/2002 SEL 08/22/2002 RPT Ν NON15 56301 Log of solids disposal not included in Nov 2001-Oct 2002 Annual Monitoring Report. **Description: Discharger Corrective Action: Comments:** 118227 RPT **ANLY** Ν NON15 07/18/2002 56301 SEL 08/22/2002 Monthly volume of wastewater discharged to the percolation ponds not included in the Nov 2001-Oct 2002 Annual Monitoring Report. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: ORTEGA OAKS L.P./ORTEGA OAKS RV & CAMPGROUND/9 000000131 **ANLY** SEL 120218 RPT NON15 09/10/2002 57593 09/12/2002 Number 3 on Page 3 of self monitoring report (Inspection Results) not completed for Jan-Dec 2001 Annual Monitoring Report. **Description: Discharger Corrective** Action: Inspection results not needed per RWM since tanks are pumped each year. **Comments:** RPT ANLY 120219 Ν NON15 09/10/2002 57593 SEL 09/12/2002 Log of monthly potable water consumption not included in Jan-Dec 2001 Annual Monitoring Report. **Description:**

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Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period *07/01/2002* through *09/30/2002*

Enforcement

Order Number

Enforcement

Effective

Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: ORTEGA OAKS L.P./ORTEGA OAKS RV & CAMPGROUND/9 000000131 120220 SEL 09/12/2002 RPT **ANLY** NON15 09/10/2002 57593 Effluent sample did not include analysis of Phenols in Jan-Dec 2001 Annual Monitoring Report. **Description: Discharger Corrective Action: Comments:** 120221 RPT **ANLY** Ν NON15 09/10/2002 57593 SEL 09/12/2002 Well sample not analyzed for TDS, Total Nitrogen, Zinc, Phenols and Formaldehyde in Jan-Dec 2001 Annual Monitoring Report. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: PAUMA VALLEY COMM SERVICE DIS/PAUMA VALLEY TREATMENT PLANT/9 000000145 OEV **ANLY** Ν SEL 115420 NON15 11/07/2001 54886 07/26/2002 Effluent sample on11/7/01 had a TDS concentration of 840 mg/L. The calculated 12-month average TDS concentration was 827.5 mg/L including this result and exceeded the 12-month average **Description:** TDS limit (750 mg/L) for Oct-Dec 2001. **Discharger Corrective** Action: **Comments: ANLY** 115421 OEV Ν NON15 11/07/2001 54886 SEL 07/26/2002 Effluent sample on 11/7/01 had a nitrate concentration of 57.59 mg/L as NO3. The calculated 12-month average NO3 concentration was 60.91 mg/L as NO3 including this result and exceeded the **Description:** 12-month average limit (60 mg/L) for Oct-Dec 01. **Discharger Corrective** Action: **Comments:**

Date

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

Region: 9

Action:

Comments:

rogram Type:	NON1	5						
Agency/Facility/W	DID:	PAUMA VALLEY COMM	SERVICE DIS	S/PAUMA VALLEY	FREATMENT PLANT/9	000000145		
115422	OEV	ANLY	N	NON15	02/26/2002	54886	SEL	07/26/2002
Description:		Effluent sample on 2/26/02 TDS limit (750 mg/L) for Ja		centration of 690 mg/L.	The calculated 12-month	average TDS concentration	on was 787.5 mg/L including this	s result and exceeded the 12-month average
Discharger Co Action:	orrective							
Comments:								
115423	OEV	ANLY	N	NON15	02/26/2002	54886	SEL	07/26/2002
Description:		Effluent sample on 2/26/02 12-month average limit (6			g/L as NO3. The calculate	d 12-month average NO	3 concentration was 63.13 mg/L	as NO3 including this result and exceeded the
Discharger Co Action:	orrective							
Comments:								
115424	PRMC	ANLY	N	NON15	01/31/2002	54886	SEL	07/26/2002
Description:		Supply water monitoring re	esults for calenda	ar year 2001 were not so	ubmitted in violation of Pro	rision D of the Monitoring	and Reporting Program for Ord	er No. 93-46.
Discharger Co Action:	orrective							
Comments:								
Agency/Facility/W	DID:	PINECREST/PINECREST	PARK/9 00000	0288				
118537	RPT	ANLY	N	NON15	08/06/2002	56528	SEL	09/04/2002
Description:		Certification statement was	s missing from th	ne Jul 2001-Jun 2002 Ar	nnual Monitoring Report.			
Disabargar Ca	· · · · · · · · · · · · · · · · · · ·							

Letter dated 9/4/02 asks for certification statement by Oct 11, 2002. Certif. statement rec'd 10/2/02.

Discharger Corrective

Action: Comments:

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: POOLE PROPERTIES, INC/MT PALOMAR WINERY/9 000000052 118182 RPT SEMI NON15 07/23/2002 SEL 08/30/2002 Ν 56280 **Description:** Certification statement missing from Jan-Jun 2002 Semiannual Monitoring Report. **Discharger Corrective** Action: Certification statement should be submitted by Oct 11, 2002. Received 9/18/02. **Comments:** Agency/Facility/WDID: RAMONA MWD/RAMONA WWTP/9 000000077 116559 RPT MNTH Υ NON15 08/02/2002 SEL 08/12/2002 55312 May 2002 monitoring report received 32 days late. Report 30 days or more late is a priority violation. **Description: Discharger Corrective** Action: **Comments:** OEV **ANLY** Ν NON15 SEL 116560 04/01/2002 55312 08/12/2002 12 month running avg for sulfate (200 mg/L) exceeded (206 mg/L) **Description:**

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Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 07/01/2002

Enforcement

Enforcement

through 09/30/2002

Effective

Order Number

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action Order Number	Date
Region: 9								
Program Type:	NON15							
Agency/Facility/W	VDID: R	AMONA MWD/SAN VIC	ENTE TREATME	NT PLANT/9 000	000076			
116491	OEV	DAY	N	NON15	04/17/2002	55279	SEL	08/09/2002
Description:		effluent TDS (842 mg/L) e	exceeded daily max (6	550 mg/L)				
Discharger Co Action:	orrective							
Comments:		category 5?						
116492	OEV	ANLY	N	NON15	04/17/2002	55279	SEL	08/09/2002
Description:		12-month avg effluent TDS	S (760 mg/L) exceede	ed 12-month avg lim	it of 600 mg/L			
Discharger Co Action:	orrective							
Comments:		category 5?						
116493	OEV	DAY	N	NON15	05/13/2002	55279	SEL	08/09/2002
Description:		effluent turbidity (5.2 NTU)) exceeded daily max	of 5 NTU				
Discharger Co	orrective							
Comments:		category 5?						
116494	OEV	DAY	N	NON15	05/14/2002	55279	SEL	08/09/2002
Description:		effluent turbidity (6.7 NTU)) exceeded daily max	of 5 NTU				
Discharger Co Action:	orrective							
Comments:		category 5?						

Date

through 09/30/2002 For Determined Period 07/01/2002 [This listing includes both linked (to enforcement actions) and unlinked violations] Period Significant Effective Violation Violation Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

31011: 9								
rogram Type:	NON15	;						
Agency/Facility/W	DID: F	RAMONA MWD/SAN VICI	ENTE TREAT	TMENT PLANT/9 000	000076			
116495	OEV	DAY	N	NON15	05/15/2002	55279	SEL	08/09/2002
Description:		effluent turbidity (5.5 NTU)	exceeded daily	max of 5 NTU				
Discharger Con Action:	rective							
Comments:		category 5?						
Agency/Facility/W	DID: F	RANCHO SANTA FE COM	M SERV DIS	T/RANCHO SANTA	FE SAN DIST PLANT/9	00000177		
116537	OEV	DAY	N	NON15	06/04/2002	55305	SEL	08/12/2002
Description:		effluent nitrate recorded at	51.5 mg/L, exce	eeding the daily max effl	uent limit of 50 mg/L.			
Discharger Cor Action:	rective							
Comments:								
116538	OEV	MNTH	N	NON15	06/04/2002	55305	SEL	08/12/2002
Description:		effluent nitrate recorded at	51.5 mg/L, exce	eeding the monthly avge	rage effluent limit of 45 mg.	L.		
Discharger Con Action:	rective							
Comments:								
119066	RPT	MNTH	N	NON15	09/03/2002	56853	SEL	09/12/2002
Description:		July 2002 monthly monitori	ng report receiv	ved 4 days late				
Discharger Con Action:	rective							
Comments:								

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Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 07/01/2002

Enforcement

Order Number

Enforcement

through 09/30/2002

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Date
egion: 9								
Program Type:	NON15							
Agency/Facility/V	VDID: RI	VERSIDE CO, REGION	PARK AUTH/SK	INNER LAKE RE	CCREATION AREA/9 00	00000195		
118203	RPT	SEMI	N	NON15	07/25/2002	56300	SEL	08/30/2002
Description:		Time of DO samples miss	ing (Order 95-18 requ	uires that samples a	re taken no later that 8 am) from Jan-Jun 2002 Semian	nual Monitoring Report.	
Discharger Co	orrective							
Comments:		Letter of 8/30/02 asks disc	charger to prevent sin	nilar violations in fut	ure reports.			
Agency/Facility/V	VDID: SA	N CLEMENTE, CITY O	DF/SAN CLEMENT	ΓE WRP/9 000000	290			
115863	RPT	QRT	N	NON15	02/28/2002	55048	SEL	07/31/2002
Description:		TDS brine intercepter data	a for Pacific Golf cour	se not reported with	Jan-April 2002 quarterly re	eport.		
Discharger Co Action: Comments:	orrective							
115864	RPT	QRT	N	NON15	02/28/2002	55048	SEL	07/31/2002
Description:		nitrate brine intercepter da	ata for Pacific Golf co	urse not reported wi	th Jan-April 2002 quarterly	report.		
Discharger Co Action: Comments:	orrective							
115865	RPT	QRT	N	NON15	02/28/2002	55048	SEL	07/31/2002
Description:		flowrate for brine intercept	ter data for Pacific Go	olf course not report	ed with Jan-April 2002 qua	rterly report.		
Discharger Co	orrective							
Comments:								

Date

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NON15								
Agency/Facility/V	VDID: SAN	CLEMENTE, CITY O	F/SAN CLEMENT	TE WRP/9 000000	290				
115866	CAT2	MNTH	N	NON15	04/03/2002	55048	SEL		07/31/2002
Description:	e ⁴	ffluent manganese excee	ded 30-day limit						
Discharger Co Action:	orrective								
Comments:									
115867	OEV	CONT	N	NON15	04/08/2002	55048	SEL		07/31/2002
Description:	te	ertiary effluent turbidity ex	ceeded discharge lin	nit for recycled wate	er use				
Discharger Co Action:	orrective								
Comments:									
Agency/Facility/V	VDID: SAN	DIEGO CO, PUBLIC	WORKS/SEWAG	E COLLECTION	SYSTEM/9 000000762				
120518	SSO	DAY	N	NON15	08/28/2002	57845	LTR		09/25/2002
						57844	NOV		09/25/2002
Description:	1,	,200 gal SSO, none recov	vered. Due to root blo	ockage at manhole	near west end of Pointe Parkway.	SSO soaked into dry	/ creek bed; creek is a trib	utary to the Sweetwate	r Reservoir.
Discharger Co Action:	orrective								
Comments:									

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Action: Comments:

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS/SEWAGE COLLECTION SYSTEM/9 000000762 DAY NON15 08/30/2002 120523 SSO Ν 57845 LTR 09/25/2002 57844 NOV 09/25/2002 2,000 gal SSO, none recovered. Due to sewer line collapse near west end of Pointe Parkway. This SSO is related to the 8/28/02 SSO. SSO soaked into dry creek bed; creek is a tributary to the **Description:** Sweetwater Reservoir. **Discharger Corrective** Action: Comments: Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD/SEWAGE COLLECTION SYSTEM/9 000000759 OTHR Υ 121548 SSO NON15 09/15/2002 58627 LTR 10/08/2002 58626 NOV 10/08/2002 **Description:** 3,176-gallons SSO near 5859 Adobe Falls Rd. resulting in discharge to Alvarado Creek and San Diego River. 540 gallons recovered through sand bagging down stream. 312,000 gallons of creek water diverted to sanitary sewer. **Discharger Corrective** Action: **Comments:** OTHR SSO NON15 09/07/2002 58629 NOV 121553 10/08/2002 **Description:** 5,900-gallon SSO resulting in discharge to Tecolote Creek adn Mission Bay. Resulted in closure of Mission Bay near the Creek outlet to prevent water contact recreational activities for 11 days. **Discharger Corrective**

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

Program Type: NON15

gency/Facility/WDI	D:	SOCRA/VARIOUS SI	ITES IN ORANGE (CO/9 000000541				
116430	OEV	WEE	K N	NON15	05/01/2002	55278	SEL	08/09/2002
Description:		Santa Margarita WD), Nichols WRP: on Ma	y 1, 2002, effluent pH n	neasured at 3.3. This falls of	outside the permitted ran	ge of 6.0-9.0	
Discharger Corre Action:	ective							
Comments:		category 5?; effluent	t violation					
116431	OEV	WEE		NON15	05/22/2002	55278	SEL	08/09/2002
Description:		Santa Margarita WD), Nichols WRP: no VS	SS data from May 22-31	. violation of MRP No. 97-	52; VSS monitored minim	num once per week.	
Discharger Corre	ective							
Comments:		category 5?; reporting	ng violation					
116433	OEV	WEE		NON15	06/24/2002	55278	SEL	08/09/2002
Description:		Santa Margarita WD), Nichols WRP: on Jur	ne 24, 2002, effluent pH	I measured at 3.3; not in pe	rmit range of 6.0 - 9.0		
Discharger Corre Action:	ective							
Comments:		category 5?; effluent	t violation					
116434	OEV	CONT		NON15	06/09/2002	55278	SEL	08/09/2002
Description:		South Coast Water I	District Coastal Treatm	ent Plant: CT value rec	orded at 302 mg-min/L on .	une 9. This is below the	permitted lower limit of 450 mg-n	nin/L.
Discharger Corre Action:	ective							
Comments:		category 5?; effluent	t violation					

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002

through 09/30/2002

Period Significant Effective Violation Violation Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

Program Type: NON15

gency/Facility/WD	OID: S	OCRA/VARIOUS SITES I	N ORANGE	CO/9 000000541				
116435	OEV	CONT	N	NON15	06/22/2002	55278	SEL	08/09/2002
Description:		South Coast Water District	Coastal Treatm	nent Plant: CT value reco	orded at 422 mg-min/L on .	une 22. This is below the	ne permitted lower limit of 450 m	g-min/L.
Discharger Corr Action:	rective							
Comments:		category 5?; effluent violati	on					
116436	OEV	QRT	N	NON15	06/06/2002	55278	SEL	08/09/2002
Description:		Trabuco Canyon Water Dis	trict Robinson	Ranch WRP: on June 6,	2002, effluent had mangar	ese concentration of 0.0	088 mg/L. This exceeds the dail	y max effluent limit of 0.06 mg/L.
Discharger Corr Action:	rective							
Comments:		category 5?; effluent violati	on					
116437	OEV	QRT	N	NON15	06/06/2002	55278	SEL	08/09/2002
Description:		Trabuco Canyon Water Dis	trict Robinson	Ranch WRP: on June 6,	2002, effluent had mangar	ese concentration of 0.0	088 mg/L. This exceeds the 12-i	month avg effluent limit of 0.05 mg/L.
Discharger Corr Action:	rective							
Comments:		category 5?; effluent violati	on					
116438	OEV	QRT	N	NON15	04/01/2002	55278	SEL	08/09/2002
Description:		Santa Margarita Water Dis	rict Nichols Wa	ter Reclamation Plant: c	on April 1, 2002, effluent ha	d manganese concentra	tion of 0.115 mg/L. This exceed	s the 12-month avg effluent limit of 0.05 mg/L.
Discharger Corr Action:	rective							
Comments:		category 5?; effluent violati	on					

Discharger Corrective

Action: Comments:

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: SOCRA/VARIOUS SITES IN ORANGE CO/9 000000541 OEV QRT 04/01/2002 SEL 116439 Ν NON15 55278 08/09/2002 Santa Margarita Water District Nichols Water Reclamation Plant: on April 1, 2002, effluent had manganese concentration of 0.115 mg/L. This exceeds the daily max effluent limit of 0.06 mg/L. **Description: Discharger Corrective Action: Comments:** category 5?; effluent violation Agency/Facility/WDID: SOUTH COAST CWD/SEWAGE COLLECTION SYSTEM/9 000000784 OTHR 08/13/2002 118287 SSO Ν NON15 56352 LTR 08/30/2002 56350 NOV 08/30/2002 350 gallon sewage spill to Dana Point Harbor due to pump station malfunction. 50 gallons recovered. Harbor was posted. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: SUPERIOR READY MIX CONCRETE/MISSION GORGE PLANT/9 000000003 OTHR 118589 RPT Υ NON15 08/30/2002 58073 NOV 09/09/2002 58076 NOV 09/09/2002 Superior Ready Mix failed to submit mitigation plan on 8-30-2002 as required by 401 Cert condition. Violations = 13267, 13350. **Description:**

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 thr

through 09/30/2002

Violation Sequence	Violation Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NON15								
Agency/Facility/	WDID: TIC	GER TAIL ENTERPRIS	ES LLC/SUNRISI	E HWY RV PARK	/9 000000130				
118415	RPT	ANLY	N	NON15	08/14/2002	56424	SEL		09/04/2002
Description:		Effluent analysis was miss	ing from the Jan-De	c 2001 Annual Monit	toring Report.				
Discharger (Action: Comments:	Corrective								
Agency/Facility/		NAVY/S.E.R.E. CAMP							
116049	OEV	DAY	N	NON15	08/28/2001	55151	SEL		08/06/2002
Description:		The effluent BOD concent	ration of 54 mg/L on	August 28, 2001 ex	ceeded the BOD daily max	timum limit (45 mg/L).			
Discharger (Action:	Corrective								
Comments:									
116050	OEV	ANLY	N	NON15	06/20/2002	55151	SEL		08/06/2002
Description:		The 12-month average BC month average BOD limit (33.5 mg/L, calculated	d as an average of the Jun	e 20, 2002 value and the val	ue for the previous six m	onth period, constitutes	a violation of the 12-
Discharger (Action: Comments:	Corrective								
116051	OEV	ANLY	N	NON15	06/20/2002	55151	SEL		08/06/2002
Description:		The 12-month average TD month average TDS limit (S concentration of 9 900 mg/L).	69.5 mg/L, calculate	d as an average of the Ju	ne 20, 2002 value and the va	lue for the previous six r	nonth period, constitutes	s a violation of the 12-
Discharger (Action:	Corrective								
Comments:									

Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

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Significant

Violation

For Determined Period 07/01/2002 through 09/30/2002

Enforcement

Enforcement

Order Number

Effective

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Date
egion: 9								
Program Type:	NON15							
Agency/Facility/WI	DID: US N	NAVY/S.E.R.E. CAMP	WARNER SPRI	NGS/9 000000235				
116052	OEV	DAY	N	NON15	06/20/2002	55151	SEL	08/06/2002
Description:		The effluent TDS concentroconcentration of 706 mg/L)		based on the sample	e collected on June 20, 200	2 exceeded the TDS daily	maximum limit of 1,006 mg/L (30	00 mg/L above supply water TDS
Discharger Con Action:	rective							
Comments:								
Agency/Facility/Wl	DID: USM RPT	IC BASE, CAMP PENI MNTH	DLETON/HEAD N	QUARTERS PLAN NON15	T/9 000000894 02/01/2002	55280	SEL	08/09/2002
Description:	[December 2001 Monthly re	eport was missing	equired data for efflue	ent chlorine residual (1 miss	sing value).		
Discharger Cor Action:	r rective	none						
Comments:	C	Category 4 priority-incomp	lete report					
116496	OEV		N					
	OEV	DAY	IN	NON15	12/28/2001	55280	SEL	08/09/2002
Description:	_				12/28/2001 eeded December 28 (49 mg		SEL	08/09/2002
	3						SEL	08/09/2002
Description: Discharger Con	rrective						SEL	08/09/2002
Description: Discharger Con	rrective	3. The effluent TSS daily n					SEL	08/09/2002
Description: Discharger Con Action: Comments:	rrective F	3. The effluent TSS daily n Priority 2b QRT	naximum limitation	(of 45 mg/L) was exce	eeded December 28 (49 mg	g/L). 55280		08/09/2002
Description: Discharger Con Action: Comments:	rrective F	3. The effluent TSS daily n Priority 2b QRT	naximum limitation	(of 45 mg/L) was exce	eeded December 28 (49 mg	g/L). 55280	SEL	08/09/2002

Date

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002

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Period Significant Effective Violation Violation Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

Program Type: N	0	N	1	5	
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og: J p • ·								
Agency/Facility/WI	DID: U	ISMC BASE, CAMP PENI	LETON/HEA	ADQUARTERS PLAN	T/9 000000894			
116498	RPT	MNTH	N	NON15	03/01/2002	55280	SEL	08/09/2002
Description:		January 02 Monthly report	was missing re	quired data for effluent co	oliform (1 missing value).			
Discharger Cor Action:	rective	none						
Comments:		Category 4 priority-incomp	ete report					
116499	RPT	QRT	Υ	NON15	05/01/2002	55280	SEL	08/09/2002
Description:		Janu-March 02 quarterly re	ecycled water re	e-use area compliance re	port, as required by Sectio	n C of Monitoring and Ro	eporting Program No. 2000-45 h	nas not been received.
Discharger Cor Action:	rective							
Comments:		Priority 1-failure to submit						
116500	RPT	OTHR	Υ	NON15	05/10/2000	55280	SEL	08/09/2002
Description:		Section C.1 of Order No. 2 use sites, within 90 days o			d submit "Rules and Regul	ations for Recycled Wate	er Use", and a program to condu	uct compliance inspections of recycled water
Discharger Cor Action:	rective							
Comments:		Priority 1-failure to submit						
Agency/Facility/WI	DID: U	ISMC BASE, CAMP PENI	DLETON/PLA	NT #12/9 000000671				
116542	RPT	QRT	N	NON15	02/01/2002	55306	SEL	08/12/2002
Description:		1. The Oct-Dec 01 report v	as missing req	uired data for effluent BC	DD (1 missing value).			
Discharger Cor Action:	rective							
Comments:		Cat 4 priority						

Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

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For Determined Period 07/01/2002 through 09/30/2002

Order Number

Effective

Enforcement

Enforcement

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Date
egion: 9								
Program Type:	NON15							
Agency/Facility/WD	OID: US	SMC BASE, CAMP PENI	DLETON/PLANT	#12/9 000000671				
116543	RPT	QRT	N	NON15	05/01/2002	55306	SEL	08/12/2002
Description:		1. The Jan-march 02 repor	t was missing requi	red data for effluent I	BOD (1 missing value).			
Discharger Corr Action:	rective							
Comments:		Cat4 priority						
Agency/Facility/WD	OID: US RPT	SMC BASE, CAMP PENI MNTH	DLETON/PLANT N	#2, SAN LUIS RE NON15	Y/9 000000645 02/01/2002	55277	SEL	08/09/2002
Description:	IXI I	December 2001 Monthly re					OLL	00/03/2002
Discharger Corr Action:	rective	none						
Comments:		Category 4 priority-incomp	lete report					
116424	RPT	QRT	Υ	NON15	02/01/2002	55277	SEL	08/09/2002
Description:		3. The Oct-Dec 2001 quart	erly recycled water	re-use area compliar	nce report, as required by S	Section C of Monitoring ar	nd Reporting Program No. 2000-45 h	as not been received
		· ·				9	ia reporting r regram rec. 2000 10 1	las flot beeff received.
Discharger Corr Action:	rective	none					ia reporting rinogram no. 2000 to r	ias not been received.
	rective			orts			a reporting magram no. 2000 to 1	ias not been received.
Action:	rective RPT	none		orts NON15	04/01/2002	55277	SEL SEL	08/09/2002
Action: Comments:		none Category 1 priority-not sub	mitting required rep	NON15	04/01/2002	55277		
Action: Comments:	RPT	none Category 1 priority-not sub	mitting required rep	NON15	04/01/2002	55277		

Date

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

Region: 9

Program Type: NON15

ogram Type.	1401413	•						
Agency/Facility/Wl	OID: U	USMC BASE, CAMP	PENDLETON/PLA	NT #2, SAN LUIS RE	EY/9 000000645			
116427	RPT	QRT	Υ	NON15	04/01/2002	55277	SEL	08/09/2002
Description:		5. The January-Mar	ch 02 quarterly recycle	d water re-use area con	npliance report, as required	by Section C of Monitori	ing and Reporting Program No. 2	2000-45 has not been received.
Discharger Cor Action:	rective	none						
Comments:		Category 1 priority-						
116428	RPT	ОТН	۲ Y	NON15	05/10/2000	55277	SEL	08/09/2002
Description:			00-45 requires the Bas e adoption of Order No		t "Rules and Regulations fo	r Recycled Water Use",	and a program to conduct compl	liance inspections of recycled water use sites,
Discharger Cor Action:	rective	none						
Comments:		Category 1 priority-I	MISSING REPORT					
116429	RPT	MNTI	H N	NON15	06/01/2002	55277	SEL	08/09/2002
Description:		4. The April 02 mon	thly report was missing	required data for efflue	nt coliform (1 missing value	3).		
Discharger Cor Action:	rective	none						
Comments:		Category 4 priority-i	nc. report					
Agency/Facility/WI	DID: U	USMC BASE, CAMP	PENDLETON/PLA	NT #9/9 000000670				
116515	RPT	MNTI	H N	NON15	01/01/2002	55294	SEL	08/12/2002
Description:		1. The November 0°	1 monthly report was m	issing required data for	effluent BOD (1 missing va	ılue).		
Discharger Cor Action:	rective	none						
Comments:		Cat 4-low priority vio	olation					

Comments:

Cat 4-low priority violation

For Determined Period 07/01/2002 through 09/30/2002 [This listing includes both linked (to enforcement actions) and unlinked violations] Period Significant Violation Date Effective Violation Violation **Enforcement Enforcement Order Number** Violation Occurred Order Id Sequence Type Type **Program** Action Date Region: 9 **Program Type:** NON15 Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #9/9 000000670 116517 RPT MNTH Ν NON15 03/01/2002 55294 SEL 08/12/2002 1. The January 02 monthly report was missing required data for effluent BOD (1 missing value). **Description: Discharger Corrective** Action:

Agency/Facility/W	V DID: U	ISMC BASE, CAMP PEN	DLETON/STP	10 & 11/9 000000792				
116525	RPT	QRT	N	NON15	02/01/2002	55304	SEL	08/12/2002
Description:		1. The Oct-Dec 2001 repo	ort was missing re	equired data for effluent	BOD (1 missing value).			
Discharger Co Action:	orrective	none						
Comments:		CAT4-low priority violation	n					
116526	RPT	QRT	N	NON15	05/01/2002	55304	SEL	08/12/2002
Description:		1. The Jan-March 02 repo	ort was missing re	equired data for effluent	BOD (1 missing value).			
Discharger Co Action:	orrective	none						
Comments:		CAT4-low priority violation	n					
116530	OEV	DAY	N	NON15	01/02/2002	55304	SEL	08/12/2002
Description:		3. The Jan-March 02 DMF	Reffluent BOD	daily maximum limitatio	n (of 45 mg/L) was exceede	d January 2 (60 mg/L)		
Discharger Co Action:	orrective							
Comments:		CAT5-hard to determine it	f there is impairm	ent to BU				

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Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

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Violation

For Determined Period 07/01/2002

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through 09/30/2002

Effective

Order Number

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action Order Number	Date
egion: 9								
Program Type:	NON15							
Agency/Facility/W	VDID: US	SMC BASE, CAMP PENI	OLETON/STP 10	& 11/9 000000792				
116533	OEV	DAY	N	NON15	02/25/2002	55304	SEL	08/12/2002
Description:		3. The Jan-March 02 DMR	effluent BOD daily	/ maximum limitatior	o (of 45 mg/L) was exceeded	ed Feb 25 (47 mg/L)		
Discharger Co	orrective							
Comments:		CAT5-hard to determine if	there is impairment	to BU				
116534	OEV	MNTH	N	NON15	02/01/2002	55304	SEL	08/12/2002
Description:		4. The effluent BOD 30-da	y average limitation	(of 30 mg/L) was ex	ceeded for the month of Ja	nuary (36 mg/L).		
Discharger Co	orrective							
Comments:		CAT5-hard to determine if	there is impairment	to BU				
116535	OEV	MNTH	N	NON15	03/01/2002	55304	SEL	08/12/2002
Description:		4. The effluent BOD 30-da	y average limitation	(of 30 mg/L) was ex	ceeded for the month of M	arch (32 mg/L).		
Discharger Co	orrective							
Comments:		CAT5-hard to determine if	there is impairment	to BU				
Agency/Facility/W	VDID. V	ALLEY CENTER MWD/	SKVI INE DANCI	H COUNTRY CL	TR/0 000000222			
117368	OEV	DAY	N N	NON15	12/02/2001	55755	SEL	08/22/2002
Description:	OEV						ily maximum limit of 0.5 mg/L.	00/22/2002
Description.							.,	
Discharger Co Action:	orrective							
Comments:								

Date

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: VALLEY CENTER MWD/SKYLINE RANCH COUNTRY CLUB/9 000000223 117369 OEV NON15 SEL 08/22/2002 DAY Ν 06/10/2002 55755 The effluent boron concentration of 0.66 mg/L based on the sample collected on June 10, 2002 exceeded the boron daily maximum limit of 0.5 mg/L. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: WARNER DEVELOPMENT COMPANY/WARNER SPRINGS RANCH/9 000000262 119248 RPT SEMI 08/12/2002 SEL 09/12/2002 Ν NON15 56956 Lab results not received for BOD in Jan-Jun 2002 Semiannual Monitoring Report. **Description: Discharger Corrective** Action: **Comments: Program Type: NPDES** Agency/Facility/WDID: AMERICAN PLAZA OWNERS ASSOC/ONE AMERICAN PLAZA DEWATER/9 000000469 114846 CTOX DAY Ν **NPDES** ACP 04/23/2002 59502 R9-2002-0204 10/15/2002 54545 NOV 07/09/2002 **Description:** Chronic toxicity (echinoderm) in sample had a concentration of 4 TUc, which exceeded the daily maximum limit 1 TUc. **Discharger Corrective** Action: **Comments:**

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Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

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Enforcement

Order Number

through 09/30/2002

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action		Date
degion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: AME	RICAN PLAZA OWN	IERS ASSOC/ONI	E AMERICAN PL	AZA DEWATER/9 0000	000469			
116069	CAT2	SEMI	Υ	NPDES	06/11/2002	59502	ACP	R9-2002-0204	10/15/2002
						55173	NOV		08/05/2002
Description:	T	he calculated 6-month m	edian copper conce	ntration of 3.72 ppb of	constitutes a violation of the	e 6-month median copper li	mit of 3.1 ppb.		
Discharger Co	orrective								
Comments:									
Agency/Facility/W	/DID: CAL	FRANS DIST 11 MAI	NT FACILIT/KE	ARNY MESA/9 000	0001004				
116588	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002
Description:	M	later from washing porta	-potty not discharge	d to sanitary sewer.					
Discharger Co Action:	orrective								
Comments:									
116589	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
				226	0170172002	55323	NOV		08/12/2002
						55325	SEL		08/12/2002
Description:	S	pill kit near sweeper mai	ntenance site was e	mpty.					
Discharger Co Action:	orrective								
Comments:									
	_								

Date

Violation

Significant

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Action: Comments:

		•		ed violations]					•
Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
gion: 9									
rogram Type:	NPDES								
Agency/Facility/W	DID: CA	ALTRANS DIST 11 MAIN	NT FACILIT/KEA	RNY MESA/9 000	001004				
116591	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002
Description:		Improper storage of drum,	paint cans, and gas	can.					
Discharger Co Action:	rrective								
Comments:									
116592	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002
Description:		Water dripping from sink o	n far side of porta-po	tty.					
Discharger Co Action:	rrective								
Comments:									
116593	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002
Description:		Paint mixing station was or	itside with no contain	nment					

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s listing include	es both linked (to	enforcement act	ions) and unlink	ed violations]		ror Determine	ed Period 07/01/	2002 uirouş	gh <i>09/30/</i>
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
gion: 9									
rogram Type:	NPDES								
Agency/Facility/V	WDID: CALTI	RANS DIST 11 MAI	NT FACILIT/KEA	RNY MESA/9 000	001004				
116594	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002
Description:	Imp	roper storage of paint	drum and bucket on p	pallet at paint mixing	station.				
Discharger C Action: Comments:	Corrective								
116595	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002
Description:	Paii	nt containers stored wi	th no cover or contain	nment.					
Discharger C Action:	Corrective								
Comments:									
116596	PRMC	NA	N	NPDES	07/31/2002	55322	LTR		08/12/2002
						55323	NOV		08/12/2002
						55325	SEL		08/12/2002
Description:	Litte	er and debris stored wi	thout cover or contain	nment.					
Discharger C Action:	Corrective								
Comments:									

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Action: Comments:

Violation Violation Sequence Type gion: 9 rogram Type: NPDES Agency/Facility/WDID: 0 116597 PRMC Description: Discharger Corrective Action: Comments: 116598 PRMC	Туре	N	Violation Program RNY MESA/9 000 NPDES	Date Occurred 0001004 07/31/2002	Enforcement Order Id 55322 55323 55325	Enforcement Action LTR NOV SEL	Date 08/12/2002 08/12/2002 08/12/2002
Program Type: NPDES Agency/Facility/WDID: 0 116597 PRMC Description: Discharger Corrective Action: Comments: 116598 PRMC	CALTRANS DIST 11 MAI NA	N			55323	NOV	08/12/2002
Agency/Facility/WDID: 116597 PRMC Description: Discharger Corrective Action: Comments: 116598 PRMC	CALTRANS DIST 11 MAI NA	N			55323	NOV	08/12/2002
116597 PRMC Description: Discharger Corrective Action: Comments: 116598 PRMC	NA	N			55323	NOV	08/12/2002
Description: Discharger Corrective Action: Comments:			NPDES	07/31/2002	55323	NOV	08/12/2002
Discharger Corrective Action: Comments: 116598 PRMC	Stockpiles had no wind er	osion control BMPs.					
Discharger Corrective Action: Comments: 116598 PRMC	Stockpiles had no wind er	osion control BMPs.			55325	SEL	08/12/2002
Discharger Corrective Action: Comments: 116598 PRMC	Stockpiles had no wind er	osion control BMPs.					
Action: Comments: 116598 PRMC							
116598 PRMC							
Description:	NA	N	NPDES	07/31/2002	55322	LTR	08/12/2002
Description:					55323	NOV	08/12/2002
Description:					55325	SEL	08/12/2002
	Trash and vegetation was	te stored in open bins	s without secondary	containment.			
Discharger Corrective Action:							
Comments:							
116599 PRMC	NA	N	NPDES	07/31/2002	55322	LTR	08/12/2002
					55323	NOV	08/12/2002
					55325	SEL	08/12/2002
Description:	Hydraulid fluid and asphal	t binder were leaking	from vehicles with r	no BMPs to collect leaks.			
Discharger Corrective							

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This listing include	· · · · · · · · · · · · · · · · · · ·						ed Period 07/01/2002 thro	
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Order Number Action	Effective Date
Region: 9								
Program Type:	NPDES							
Agency/Facility/W	/DID: CALTRAI	NS DIST 11 MAI	NT FACILIT/KEA	RNY MESA/9 000	001004			
116600	PRMC	NA	N	NPDES	07/31/2002	55322	LTR	08/12/2002
						55323	NOV	08/12/2002
	_					55325	SEL	08/12/2002
Description:	Second	lary containment va	live for the deisel fule	tank was open.				
Discharger Co Action:	orrective Caltran	s staff closed the va	alve during the inspe	ction.				
Comments:								
116601	PRMC	NA	N	NPDES	07/31/2002	55322	LTR	08/12/2002
						55323	NOV	08/12/2002
						55325	SEL	08/12/2002
Description:	Trash o	lumpster west of co	nstruction offices wa	s open.				
Discharger Co Action:	orrective							
Comments:								
Agency/Facility/W	/DID: CALTRAN	NS DIST 11 MAI	NT FACILIT/SAN	ΓΕΕ/9 000001008				
116611	PRMC	NA	N	NPDES	07/31/2002	55326	SEL	08/09/2002
Description:	Stockpi	les had no wind ero	osion controls.					
Discharger Co Action:	orrective							
Comments:								

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: CALTRANS DIST 11 MAINT FACILIT/SANTEE/9 000001008 **NPDES** SEL 08/09/2002 116612 PRMC NA Ν 07/31/2002 55326 Drums stored without secondary containment or cover. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: CORONADO, CITY OF/GLORIETTA BAY PUMP STATION DW/9 000000938 CAT1 INST Υ NOV 118572 **NPDES** 07/22/2002 56541 09/03/2002 TSS concentration of 174 mg/L exceeded the permitted instantaneous maximum limit of 50 mg/L **Description: Discharger Corrective** Action: exceeds the permitted limit by more 40%, which is required for a serious violations **Comments:** CAT1 MNTH Υ **NPDES** 118573 07/22/2002 56541 NOV 09/03/2002 TSS concentration of 174 mg/L exceeded the permitted 30-day average limit of 30 mg/L **Description: Discharger Corrective** Action: exceeds the permitted limit by more 40%, which is required for a serious violations **Comments:** 118574 OEV INST Ν **NPDES** 06/17/2002 56541 NOV 09/03/2002 Total coliform concentration of >1600 MPN/100 ml exceeded the permitted instantaneous maximum limit of 1000 MPN/100 ml. **Description: Discharger Corrective** Action: **Comments:**

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002

through 09/30/2002

Period Effective Violation Violation Significant Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

Program Type: NPDES

gency/Facility/WDID	e CU	LLIGAN WATER COND	ITIONING	/CULLIGAN WATER (CONDITIONING/9 000	000267		
115906	CAT1	SEMI	N	NPDES	06/21/2002	55052	SEL	07/30/2002
Description:		pH of 9.11 from sample take	n June 21, 2	002, exceeded limit of 9.0.				
Discharger Correct Action: Comments:	tive							
115909	RPT	SEMI	N	NPDES	01/01/2001	55052	SEL	07/30/2002
Description:		Sample taken outside monitor	oring period	for July - December 2000 r	eport (taken 1/31/01).			
Discharger Correct Action: Comments:	tive							
115910	RPT	SEMI	N	NPDES	07/01/2000	55052	SEL	07/30/2002
Description:		Sample taken outside monite	oring period	for January - June 2000 rep	oort (taken 7/31/00).			
Discharger Correct Action:	tive							
Comments:								
115911	RPT	SEMI	N	NPDES	01/01/2000	55052	SEL	07/30/2002
Description:		Sample taken outside monito	oring period	for July - December 1999 r	eport (taken 1/11/00).			
Discharger Correct Action:	tive							
Comments:								

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

Program Type: NPDES

gency/Facility/WDII	D: C	ULLIGAN WATER CON	OITIONING/	CULLIGAN WATER	CONDITIONING/9 000	000267		
115912	RPT	SEMI	N	NPDES	01/01/1999	55052	SEL	07/30/2002
Description:		Sample taken outside mon	toring period fo	or July - December 1998	report (taken 1/20/99).			
Discharger Corre Action:	ctive							
Comments:								
115913	RPT	SEMI	N	NPDES	07/01/1998	55052	SEL	07/30/2002
Description:		Sample taken outside mon	toring period fo	or January - June 1998 re	port (taken 7/16/98).			
Discharger Corre Action:	ctive							
Comments:								
115914	RPT	SEMI	N	NPDES	01/01/1998	55052	SEL	07/30/2002
Description:		Sample was taken outside	monitoring peri	od for July - December 1	997 (taken 1/23/98).			
Discharger Corre Action:	ctive							
Comments:								
115915	RPT	SEMI	N	NPDES	07/01/1997	55052	SEL	07/30/2002
Description:		Sample was taken outside	monitoring peri	od for January - June 19	97 (taken 7/18/97).			
Discharger Corre Action:	ctive							
Comments:								

Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations] Period

Significant

Violation

through 09/30/2002 For Determined Period 07/01/2002 **Enforcement**

Order Number

Enforcement

Effective

	Type	Type	Violation	Program	Occurred	Order Id	Action		Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	VDID: ESCONDI	DO, CITY OF/H	ALE AVE RESOU	RCE RECOVERY	Y FAC/9 000000031				
116400	RPT	WEEK	N	NPDES	05/25/2002	55276	SEL		08/08/2002
Description:	surf zoi	ne water quality vis	ual observations not	recorded for surf zor	ne monitoring stations S-1	through S-7 on May 25, 2002	2 as required by MRP N	lo. 99-72.	
Discharger Co	orrective								
Comments:	catego	y 4 violation							
118667	CAT1	DAY	V	NDDES	06/04/2002	50642	MPC	Pa-2002-0308	10/24/2002
118667 Description:	CAT1	DAY	Y "maximum at any tin	NPDES	06/04/2002 on limit (50 mg/L) for 6/4/02	59642 57848 2 with a value of 79 mg/L. TI	MPC SEL nis is a serious violation	R9-2002-0308 which exceeds the Cate	10/24/2002 09/24/2002 egory 1 limit by 58%
Description: Discharger Co	The eff					57848	SEL		09/24/2002
Description:	The eff		"maximum at any tin			57848	SEL		09/24/2002
Description: Discharger Co Action: Comments:	The eff	luent exceeded the	"maximum at any tin	ne" TSS concentration	on limit (50 mg/L) for 6/4/02	57848 2 with a value of 79 mg/L. TI	SEL nis is a serious violation	which exceeds the Cat	09/24/2002 egory 1 limit by 58%
Description: Discharger Co	The eff	luent exceeded the	"maximum at any tin			57848 2 with a value of 79 mg/L. TI	SEL nis is a serious violation		09/24/2002 egory 1 limit by 58% 10/24/2002
Description: Discharger Co Action: Comments:	The eff Second CAT1	luent exceeded the	"maximum at any tin blanket came up.	ne" TSS concentration	on limit (50 mg/L) for 6/4/0: 06/03/2002	57848 2 with a value of 79 mg/L. TI 59642 57848	SEL nis is a serious violation	which exceeds the Cat	09/24/2002 egory 1 limit by 58%
Description: Discharger Co Action: Comments:	The eff Second CAT1	luent exceeded the	"maximum at any tin blanket came up.	ne" TSS concentration	on limit (50 mg/L) for 6/4/0: 06/03/2002	57848 2 with a value of 79 mg/L. TI	SEL nis is a serious violation	which exceeds the Cat	09/24/2002 egory 1 limit by 58% 10/24/2002
Description: Discharger Co Action: Comments:	The eff Second CAT1	luent exceeded the	"maximum at any tin blanket came up.	ne" TSS concentration	on limit (50 mg/L) for 6/4/0: 06/03/2002	57848 2 with a value of 79 mg/L. TI 59642 57848	SEL nis is a serious violation	which exceeds the Cat	09/24/2002 egory 1 limit by 58% 10/24/2002

Date

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Action:

Comments:

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: FALLBROOK PUBLIC UTILITY DIST/PLANT NO 1, OCEANSIDE OUTFALL/9 000000115 **NPDES** MPC 118669 CAT1 DAY Ν 06/04/2002 59642 R9-2002-0308 10/24/2002 57848 SEL 09/24/2002 **Description:** The effluent exceeded the "maximum at any time" CBOD concentration limit (45 mg/L) for 6/4/02 with a value of 51.7 mg/L. **Discharger Corrective** Action: Comments: Secondary clarifier sludge blanket came up. Agency/Facility/WDID: KNIGHT, JOHN/KNIGHT & CARVER YACHT CENTER/9 000000816 RPT 08/05/2002 09/05/2002 118569 **ANLY** Ν **NPDES** 56539 SEL Report was incomplete. Only part received was the sediment report from Burns & McDonnell. **Description:** We received missing report items on 9/12/02. Report is now complete. (SK, 10/4/02) **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: KOEHLER KRAFT CO/KOEHLER KRAFT CO/9 000000474 118571 RPT **ANLY** Ν **NPDES** 08/05/2002 56540 SEL 09/05/2002 **Description:** Report was incomplete. Only received sediment monitoring report from Burns and McDonnell. **Discharger Corrective** Missing report items were submitted on 9/26/02. (SK, 9/30/02)

compliance achieved on 9/26/02, information submitted JRP 10/4/02

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

Region: 9

Program Type: NPDES

gency/Facility/WDI	D: NA	ATIONAL STEEL & SHII	BUILDING/	NASSCO/9 000000066				
116616	ATOX	SEMI	N	NPDES	06/19/2002	55328	SEL	08/12/2002
Description:		Fire Main SLNC 8 did not m	neet acute toxic	ity limit. 100% effluent h	ad a 5 % survival (avg. fro	m two tests of 10% and 0	0%).	
Discharger Corre Action:	ctive							
Comments:								
116618	стох	SEMI	N	NPDES	06/19/2002	55328	SEL	08/12/2002
Description:		Fire Main SLNC 8 did not m	neet chronic tox	cicity limit. Effluent had T	Uc greater than 1.0.			
Discharger Corre	ctive							
Comments:								
116619	RPT	SEMI	N	NPDES	07/30/2002	55328	SEL	08/12/2002
Description:		Videotape for two flooding e	events was not	submitted.				
Discharger Corre Action:	ctive							
Comments:		Due to employee theft of the	e video camera	that taped flooding!				
116620	UNRD	SEMI	N	NPDES	04/06/2002	55328	SEL	08/12/2002
Description:		5 gallons spill of sewage int	o Bay from plu	gged potable toilet.				
Discharger Corre Action:	ctive							
Comments:								

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Comments:

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING/NASSCO/9 000000066 116621 UNRD SEMI **NPDES** 04/02/2002 55328 SEL 08/12/2002 Ν Less than 1/2 gallon of oily water discharged to the Bay due to a torn diaphragm in pump. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: OCEANSIDE MARINE CENTRE, INC/OCEANSIDE MARINE CENTRE, INC/9 000000111 117495 RPT **ANLY** SEL Ν **NPDES** 08/01/2002 55799 08/26/2002 Missing historical sediment data and sediment data analysis. **Description: Discharger Corrective** Have been in contact with consultant since initial letter was sent out 8/26/02. Submitted missing information to us on 9/20/02. (SK, 9/20/02) Action: **Comments:** Agency/Facility/WDID: RANCHO CA WD/RCWD WATR PROD WELL#121 DEWATR/9 000000807 116722 CAT1 **MNTH NPDES** 06/19/2002 55380 NOV 08/13/2002 Sample collected on 6/19/02 had Total phosphorus concentration of 0.18 mg/L which exceeded the average monthly effluent limit of 0.1 mg/L. **Description: Discharger Corrective** Action:

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Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 07/01/2002

Enforcement

Order Number

Enforcement

through 09/30/2002

Effective

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Date
gion: 9								
Program Type:	NPDES							
Agency/Facility/W	VDID: RA	ANCHO CA WD/RCWD	WATR PROD WE	ELL#121 DEWATI	R/9 000000807			
116724	ATOX	DAY	N	NPDES	04/22/2002	55380	NOV	08/13/2002
Description:		Sample collected on 4/22/	02 had acute toxicity	concentration of 1.8	34 TUa which exceeded the	e daily maximum limit of 0.59	TUa.	
Discharger Co Action:	orrective							
Comments:								
Agency/Facility/W	VDID: SA	N DIEGO, CITY OF, M	WWD/POINT LO	MA OCEAN OUT	FALL/9 000000275			
117237	CTOX	DAY	Υ	NPDES	02/02/2002	55658	SEL	08/22/2002
Description:		The daily maximum chron	ic toxicity effluent lim	itation (205 TUc) wa	s exceeded based on tests	s of giant kelp growth on Feb	ruary 2, 2002. Results were > 667 TUc	
Discharger Co Action:	orrective	Discharger performed sim	ultaneous sampling	at two locations and	speculates exceedance wa	as caused by cleaning of the	sampling line.	
Comments:								
117239	стох	DAY	Υ	NPDES	02/13/2002	55658	SEL	08/22/2002
Description:		The daily maximum chron	ic toxicity effluent lim	itation (205 TUc) wa	s exceeded based on tests	of giant kelp growth on Feb	ruary 13, 2002. Results were > 667 TUc	
Discharger Co Action: Comments:	orrective	Discharger performed sim	ultaneous sampling	at two locations and	speculates exceedance wa	as caused by cleaning of the	sampling line.	
117240	стох	DAY	Υ	NPDES	03/26/2002	55658	SEL	08/22/2002
Description:		The daily maximum chron	ic toxicity effluent lim	itation (205 TUc) wa	s exceeded based on tests	s of giant kelp growth on Mai	ch 26, 2002. Results were > 667 TUc	
Discharger Co	orrective	Discharger performed sim	ultaneous sampling	at two locations and	speculates exceedance wa	as caused by cleaning of the	sampling line.	
Action:								

Date

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action		Date

Region: 9

Program Type: NPDES

gency/Facility/WDI	D: SA	AN DIEGO, CITY OF/SAN	DIEGO CO	NVENTION CTR DEV	WAT/9 000000329			
118559	CAT2	INST	Υ	NPDES	06/12/2002	56538	NOV	09/03/2002
Description:		Exceedance of the instanta	neous maximu	m limit for copper (4.8 ug	g/L) for sample taken from s	sumps 1 & 2 (15.9 ug/L).		
Discharger Corre	ective							
Comments:		Exceeds the limit in the order	er, by more tha	n the 20% required for a	serious violation.			
118560	CAT2	INST	Υ	NPDES	06/12/2002	56538	NOV	09/03/2002
Description:		Exceedance of the instanta	neous maximu	m limit for copper (4.8 ug	g/L) for sample taken from s	sumps 3 & 4 (15.6 ug/L).		
Discharger Corre	ective							
Comments:		Exceeds the limit in the orde	er, by more tha	n the 20% required for a	serious violation.			
118561	CAT2	INST	Υ	NPDES	04/09/2002	56538	NOV	09/03/2002
Description:		Exceedance of the instantal	neous maximu	m limit for copper (4.8 ug	g/L) for sample taken from s	sumps 3 & 4 (15.1 ug/L).		
Discharger Corre	ective							
Comments:		Exceeds the limit in the order	er, by more tha	n the 20% required for a	serious violation.			
118562	CAT2	INST	Υ	NPDES	04/09/2002	56538	NOV	09/03/2002
Description:		Exceedance of the instanta	neous maximu	m limit for copper (4.8 ug	g/L) for sample taken from s	sumps 1 & 2 (16.0 ug/L).		
Discharger Corre	ective							
Comments:		Exceeds the limit in the orde	er, by more tha	n the 20% required for a	serious violation.			

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

Program Type: NPDES

gency/Facility/WDI	D: SA	AN DIEGO, CITY OF/SAN	DIEGO CO	NVENTION CTR DE	WAT/9 000000329			
118563	CAT2	SEMI	Υ	NPDES	04/09/2002	56538	NOV	09/03/2002
Description:		Exceedance of the 6-month	median limit fo	or copper (3.1 ug/L) for s	ample taken from sumps 1	& 2 (15.1 ug/L).		
Discharger Corre	ctive							
Comments:		Exceeds the limit in the order	er, by more tha	n the 20% required for a	serious violation.			
118564	CAT2	SEMI	Υ	NPDES	04/09/2002	56538	NOV	09/03/2002
Description:		Exceedance of the 6-month	median limit fo	or copper (3.1 ug/L) for s	ample taken from sumps 3	& 4 (16.0 ug/L).		
Discharger Corre	ctive	Exceeds the limit in the ord	or by more tha	n the 20% required for a	corious violation			
Comments:		Exceeds the limit in the ord	er, by more tha	in the 20% required for a	Serious violation.			
118565	стох	DAY	N	NPDES	04/09/2002	56538	NOV	09/03/2002
Description:		Exceedance of the daily ma	ximum limit for	chronic toxicity (1.0 TU	c) for sample taken from su	mps 1 & 2 (2.0 TUc).		
Discharger Corre	ctive							
Comments:								
118566	стох	DAY	N	NPDES	05/07/2002	56538	NOV	09/03/2002
Description:		Exceedance of the daily ma	ximum limit for	chronic toxicity (1.0 TU	c) for sample taken from su	mps 1 & 2 (2.0 TUc).		
Discharger Corre	ctive							
Comments:								

Violation

Violation

[This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 07/01/2002

Enforcement

Order Number

Enforcement

through 09/30/2002

Effective

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action Order Number	Date
egion: 9								
Program Type:	NPDES							
Agency/Facility/W	VDID: SAN DIE	GO, CITY OF/SA	N DIEGO CONVE	NTION CTR DEV	WAT/9 000000329			
118567	стох	DAY	N	NPDES	04/09/2002	56538	NOV	09/03/2002
Description:	Excee	dance of the daily n	naximum limit for chro	onic toxicity (1.0 TUc	e) for sample taken from su	mps 3 & 4 (2.0 TUc).		
Discharger Co Action: Comments:	orrective							
118568	стох	DAY	N	NPDES	05/07/2002	56538	NOV	09/03/2002
Description:	Excee	dance of the daily n	naximum limit for chro	onic toxicity (1.0 TUc	e) for sample taken from su	mps 3 & 4 (2.0 TUc).		
Discharger Co Action: Comments:	orrective							
118570	стох	DAY	N	NPDES	06/12/2002	56538	NOV	09/03/2002
Description:	Excee	dance of the daily n	naximum limit for chro	onic toxicity (1.0 TUc	e) for sample taken from su	mps 3 & 4 (3.0 TUc).		
Discharger Co Action: Comments:	orrective							
Agency/Facility/W	VDID: SFPP, L.I	P./MISSION VAL	LEY TERMINAL/	9 000000506				
116070	ATOX	DAY	N	NPDES	05/06/2002	55174	NOV	08/06/2002
Description:	Samp	le collected on May	6-10, 2002 had acute	toxicity (p.promelas	s) concentration of 1.54 TU	a which exceeded the acute	toxicity limit of 0.59 TUa.	
Discharger Co Action: Comments:	orrective							

Date

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

Program Type: NPDES

Agency/Facility/WD	ID: SF	PP, L.P./MISSION VALL	EY TERMIN	AL/9 000000506				
116071	CTOX	DAY	N	NPDES	03/18/2002	55174	NOV	08/06/2002
Description:		Sample collected on March	18-22, 2002 w	ith a concentration of 4 1	ΓUc exceeded the daily ma	ximum limit of 1.0 TUc fo	r chronic toxicity.	
Discharger Corr Action:	ective							
Comments:								
116072	стох	DAY	N	NPDES	05/06/2002	55174	NOV	08/06/2002
Description:		Sample collected on May 6	, 2002 with a co	oncentration of 4 TUc (s.	capricornutum) exceeded	the daily maximum limit of	of 1.0 TUc for chronic toxicity.	
Discharger Corr Action:	ective							
Comments:								
116073	стох	DAY	N	NPDES	05/20/2002	55174	NOV	08/06/2002
Description:		Sample collected on May 2	0-24, 2002 with	chronic toxicity (p. prom	nelas) concentration of 2.0	TUc exceeded the chror	nic toxicity limit of 1.0 TUc.	
Discharger Corr Action:	ective							
Comments:								
116074	стох	DAY	N	NPDES	06/03/2002	55174	NOV	08/06/2002
Description:		Sample collected on June 3	3-7, 2002 with c	hronic toxicity (c. dubia)	concentration of 2.0 TUc	exceeded the chronic to	xicity limit of 1.0 TUc.	
Discharger Corr Action:	ective							
Comments:								

Description:

Action: Comments:

Discharger Corrective

For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: SFPP, L.P./MISSION VALLEY TERMINAL/9 000000506 120701 RPT MNTH **NPDES** 07/26/2002 NOV 09/25/2002 Ν 58063 **Description:** Report did not include the details required purusant to Monitoring Provisions B.7. **Discharger Corrective Action: Comments:** CTOX 122484 DAY Ν **NPDES** 06/24/2002 Sample collected on June 24-28, 2002 with chronic toxicity (c. dubia) concentration of 2.0 TUc exceeded the chronic toxicity limit of 1.0 TUc. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: SWEETWATER AUTHORITY/SWEETWATER AUTHORITY GRND DEMI/9 000000858 QRT Ν SEL 118666 CAT2 **NPDES** 05/22/2002 56606 09/09/2002

Selenium concentration in 5/22/02 sample was 73.2 micrograms/liter. Limit in Order 99-30 is 71 micrograms/liter. (SK, 9/9/02)

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002 through 09/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
gion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: TOSCO	MARKETING CO	./76 STATION 596	5 SAN MARCOS	VIL/9 000000920				
115035	стох	DAY	Υ	NPDES	04/15/2002	55586	MPC	R9-2002-0203	08/06/2002
						54667	NOV		07/18/2002
Description:	Sampl	e taken on 4/15/02 l	nad a chronic toxicity	- fathead minnow s	urvival of 4.0 TUc which ex	ceeded the daily maximum	discharge limit (1 TUc).		
Dissbarra Ca									
Discharger Co Action:	rrective								
Comments:									
115041	CAT2	MNTH	Υ	NPDES	04/15/2002	55586	MPC	R9-2002-0203	08/06/2002
						54667	NOV		07/18/2002
Description:	Sampl	e taken on 4/15/02 l	nad a total residual ch	nlorine concentration	n of 900 micrograms/L wh	ich exceeded the AMEL (av	erage monthly effluent li	mit) of 2 micrograms/L.	
Discharger Co Action:	orrective								
Comments:									
115042	CAT2	DAY	Y	NPDES	04/15/2002	55586	MPC	R9-2002-0203	08/06/2002
113042	OATZ	DAT	'	NI DES	04/13/2002	54667	NOV	113-2002-0203	07/18/2002
Description:	Sampl	e taken on 4/15/02	nad a total residual ch	nlorine concentratio	n of 900 micrograms/L wh	ich exceeded the Daily max		nicrograms/L.	01/10/2002
Discharger Co Action:	orrective								
Comments:									

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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: TOSCO MARKETING CO./76 STATION 5965 SAN MARCOS VIL/9 000000920 INST Υ **NPDES** MPC R9-2002-0203 08/06/2002 115043 CAT2 04/15/2002 55586 54667 NOV 07/18/2002 **Description:** Sample taken on 4/15/02 had a total residual chlorine concentration of 900 micrograms/L which exceeded the Instantaneous maximum effluent limit of 10 micrograms/L. **Discharger Corrective** Action: Comments: **Program Type:** SUB15 Agency/Facility/WDID: C.V. VENTURES, LLC/DUCK POND LANDFILL/9 000000387 114497 RPT OTHR Ν SUB15 07/16/2002 55381 NOV R9-2002-0184 07/16/2002 FAILURE TO SUBMIT TECHNICAL REPORT BY JULY 15, 2002 AS REQUIRED BY ADDENDUM NO. 4 TO CAO 95-66. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: SAN DIEGO CO, DPW IWSM/PALOMAR AIRPORT SAN LANDFILL/9 000000362 118523 **PROH** CONT Υ SUB15 NOV 04/30/2002 56518 R9-2002-300 09/06/2002 **Description:** County of San Diego reported discharge of liquid waste, from subdrain, iinto surface drainage located south of Owens Drive. Violation of RWQCB Basin Plan Prohibition against discharge of wastes to land without WDRs. **Discharger Corrective** Action: **Comments:**

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 07/01/2002

through 09/30/2002

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Sequence Type Type Program Violation Occurred Order Id Action Date

Region: 9

Program Type: SUB15

Agency/Facility/W	DID: SA	N DIEGO CO, DPW IWS	SM/PALOMA	AR AIRPORT SAN L	ANDFILL/9 000000362				
118526	UNRD	CONT	Υ	SUB15	04/30/2002	56518	NOV	R9-2002-300	09/06/2002
Description:		County of San Diego DPW originates from polluted gro			uent with VOCs) from subd	ain into surface drainage	e. Unregulated discharg	e point is located south of 0	Owens Drive and reported
Discharger Co Action:	orrective								
Comments:									
118529	OBPR	CONT	N	SUB15	04/30/2002	56518	NOV	R9-2002-300	09/06/2002
Description:		County of San Diego DPW having applied for or receive		arge of waste (effluent v	vith VOCs) from subdrain lo	cated in proximity to Palo	omar Airport Landfill. Th	is is an unpermitted discha	rge that was begun withou
Discharger Co Action:	rrective								
Comments:									
Agency/Facility/W	DID: SA	N DIEGO UNIFIED POR	RT DISTRCT	OLD MCRD LAND	FILL/9 000000823				
119230	RPT	ANLY	N	SUB15	05/01/2002				
Description:		San Diego Port District (dis	charger) failed	to submit the Annual G	roundwater Monitoring Rep	ort by April 30, as require	d by Order 97-11 and N	Monitoring and Reporting Pr	ogram 97-11.
Discharger Co Action:	orrective	Discharger submitted report	rt on 9/11/02.						
Comments:		Discharger has indicated th	neir intent to init	tiate regular groundwate	er monitoring for October 20	02 reporting requirement			

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Violations	by	Program	Type
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For Determined Period *07/01/2002* through *09/30/2002* [This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date

Region: 9

Program Type: UNREGS

Agency/Facility/WDID: METROPOLITAN TRANSIT DEVEL BD/SORRENTO VALLEY COASTER STATIO/9 000483N02 120236 **PRMC** Υ **UNREGS** 08/19/2002 CAO R9-2002-312 09/24/2002 NA 57947 Violation of 401 cert. additional technical condition No. 1. There shall be no net increase in the discharge of sediment from the project to the waters of the U.S. and the State during construction or **Description:** following build-out of the project. **Discharger Corrective Action: Comments:** Construction site was dewatering mudddy water directly into the creek. UNRD Υ 120238 NA **UNREGS** 08/19/2002 57947 CAO R9-2002-312 09/24/2002 Construction site discharged muddy water into the Soledad Canyon Creek which discharges into Los Penasquitos Lagoon. The Lagoon is on the 303d list of impaired waterbodies for sediment. **Description: Discharger Corrective Action: Comments:** Violation of CWC section 13350 and 13376. 13350 Violation of Certification. 13376 - Discharge of pollutant

Region 9 Summary Violations: 281

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